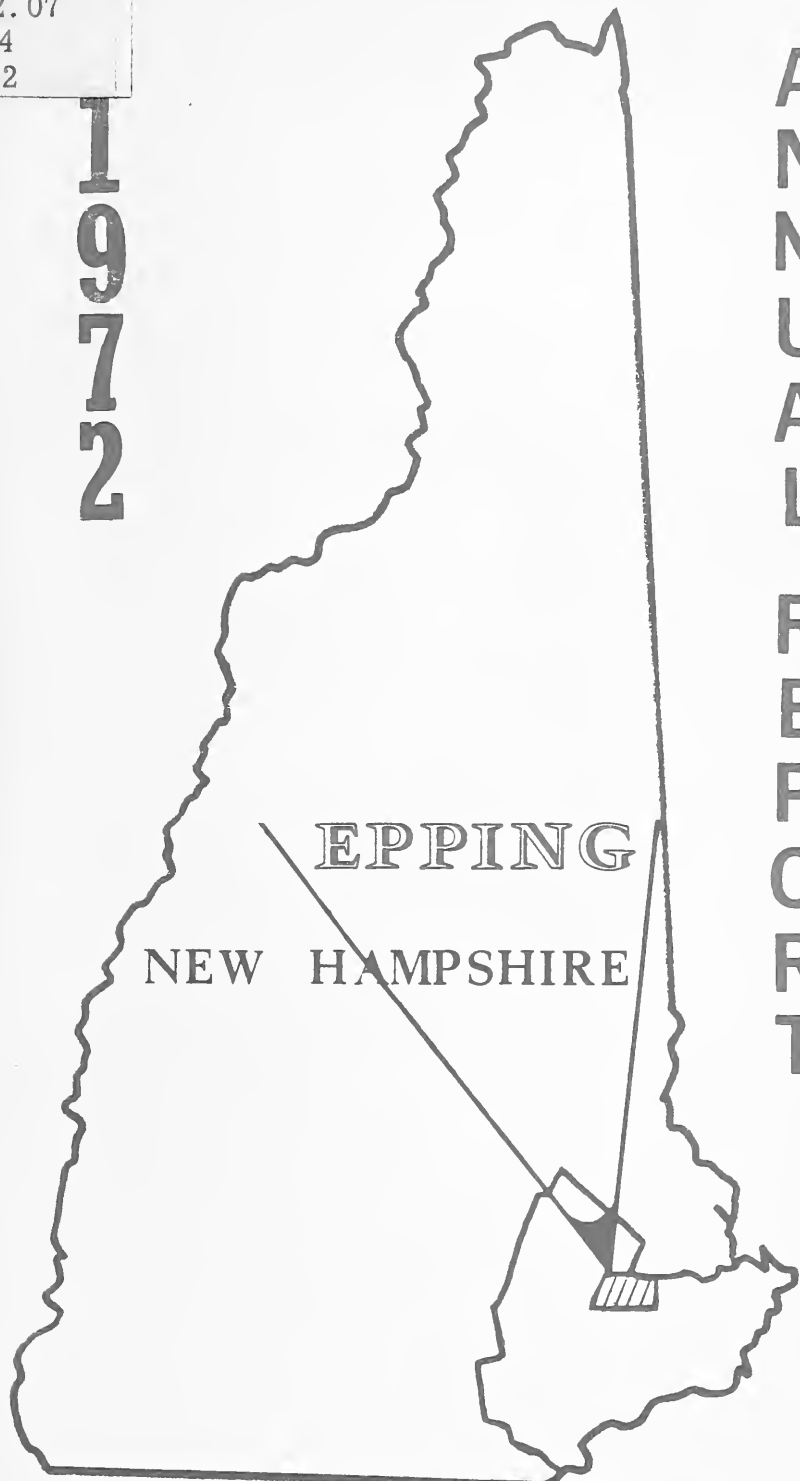


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1972

ANNUAL
REPORT



DIRECTORY OF TOWN OFFICERS AND SERVICES

FIRE — 679-5351

POLICE — 679-8292

Accounting	679-5441
Administration (General)	679-5441
Ambulance (Raymond)	895-3384
Assessments	679-5441
Auto Permits	679-8288
Birth Records	679-8288
Board of Adjustment	679-8677
Building Permits	679-5211
Cemetery	679-5487
Clerk of Court	679-8677
Conservation	679-8091
Death Certificates	679-8288
Dog Licenses	679-8288
Dog Officer Assist.	679-5960
Elections	679-8295
Fire Burning (Warden)	679-5955
Health Officer	679-5486
Library	679-5944
Marriage Records	679-8288
Nursing, Public	772-2981
Ordinances	679-5483
Planning, Town	679-5483
Red Cross	772-3321
School Board	679-5532
Schools	679-5472
Street Lighting	679-3131
Superintendent of Schools	679-8003
Tax Collector	679-8288
Town Clerk	679-8288
Trust Fund	679-8759
Water Collection	679-8791
Water Dept. Comm. (&Sewer)	679-5956
Welfare	679-5284

ANNUAL REPORT of



For the fiscal year ending

DECEMBER 31,

1972

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TOWN OFFICERS

BOARD OF SELECTMEN

Richard F. Sanborn (Chairman)

Earl Arquette

Lee Limperis

TOWN CLERK

Beatrice G. Marcotte

TAX COLLECTOR

Beatrice G. Marcotte

TREASURER:

Willis A. Baker

MODERATOR

Claude Goodrich

AUDITORS

Lionel J. Cote

Clara Montgomery

REPRESENTATIVES

Vera Goodrich

John Hoar, Jr.

Robert C. Erler

SUPERVISORS OF CHECKLIST

Eileen Murphy

Louise Harvey

John Hackett, Jr.

HEALTH OFFICER

John Hoar, Jr.

CHIEF OF POLICE

Robert Denyou

PLANNING BOARD MEMBERS

Donald C. Young (Chairman)

Dorothy Hall

Fred Coffin

George Graves

Lee Limperis

BOARD OF ADJUSTMENT

Lionel J. Cote (Chairman)

Clara Montgomery

Gilbert Beauchesne

John Jacques

Willis Baker

BUILDING INSPECTOR

William Anderson

FIRE CHIEF

David True

FIRE WARDEN

Robert Galley

CONSERVATION COMMISSION

Ralph V. Anderson (Chairman)

Katherine Straw

Lorraine Rauh

Herculano Silveria

Wayne Daniels

Marian Marcotte

Dorothy Hall (Planning Bd. Member)

DEVELOPMENT COMMISSION

Mariam Jackson (Chairman)

Oliver Cole

Felix Restucia

Kendall Chase

Robert Terry

Earl Arquette

Ralph Anderson

Robert Chamberlain

Robert Kimball

Fred Coffin

OVERSEER OF WELFARE

Marian Marcotte

MUNICIPAL COURT JUDGE

Kendall Chase

LIBRARIAN

Carolyn Lewis

LIBRARY TRUSTEES

Richard F. Sanborn

Nellie Averill

Robert Kimball

CIVIL DEFENSE DIRECTOR

Donald Shappell

BALLOT CLERKS

Frances Allen

Nellie Averill

Salma Atkinson

Estelle Dearborn

WATER COMMISSIONERS

Robert Chamberlain (Chairman)

Brendan Splaine

Charles Sanborn

TRUST FUND TRUSTEES

Robert Kimball

Frank Allen

Herculano Silveria

COLLECTOR OF WATER DEPT

Andrew P. Morel

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 61,000.00
Furniture	5,400.00
Police Dept. Equipment	4,000.00
Fire Dept. Land & Buildings	50,000.00
Equipment	25,000.00
Highway Dept. Equipment	1,000.00
Water & Sewer Dept.s	408,250.00
Town Dump Land	4,200.00
	\$558,850.00

SUMMARY INVENTORY OF VALUATION

Land — improved and unimproved	\$1,700,780.00
Buildings—including mobile homes	6,205,150.00
Factory Buildings	127,190.00
Public Utilities—Electric	312,950.00
Boats (8)	3,500.00
Total valuation before exemptions allowed	8,349,570.00
Elderly exemptions (38)	119,750.00
NET VALUATION on which tax rate is computed	8,229,820.00
WAR SERVICE TAX CREDITS	
Totally and permanently disabled (3) \$600. @ and widows	1,800.00
All other qualified persons (159) 50.@	7,950.00
TOTAL NUMBER AND AMOUNT (162)	9,750.00

STATEMENT OF APPROPRIATIONS

Town Officers Salaries	\$ 5,690.00
Town Officers Expenses	3,500.00
Election and Reg.	1,200.00
Municipal Court Expenses	1,100.00
Town Hall & Buildings maint.	6,000.00
Auto Permits	2,000.00
Police Department	6,500.00
Health Clinic	500.00
Fire Department	6,800.00
Blister Rust Control	200.00
Insurance	2,800.00
Planning & Zoning	500.00
Damages and Legal Expenses	3,000.00
Civilian Defense	200.00
Health Department	150.00
Visiting Nurse Association	2,450.00
Vital Statistics	100.00
Dump Care	2,500.00
Highways, Summer maint.	12,500.00

Highways, Winter maint.	15,000.00
Street Lighting	4,800.00
General Expenses—Highway Dept.	500.00
Town Road Aid	952.05
Libraries	3,500.00
Old Age Assistance	12,500.00
Town Poor	8,000.00
Memorial Day Expenses	500.00
Recreation Commission	3,000.00
Cemeteries	100.00
Conservation Commission	500.00
Ad & Reg. Assoc.	75.00
Fire Hose Approp.	1,000.00
Town Reports	1,200.00
Sidewalk Construction	500.00
Fire Station Approp.	24,000.00
Tar & Culverts	5,000.00
Barrels	50.00
Ambulance Ser.	500.00
Seacoast Reg. Planning	1,452.00
Fire Dept. Radio Approp.	800.00
Pay on Debt—Principal	25,000.00
Pay on Debt—Interest	15,593.75
TOTAL TOWN APPROPRIATIONS	\$ 182,212.80

Less Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 3,416.00
Railroad Tax	0
Savings Bank Tax	1,172.00
Highway Subsidy	17,338.29
Meals and Rooms Tax	11,829.00
State Aid—Water Pollution Project	16,766.00
Reimb.—Old Age Assistance	200.00
Reimb.—Forest Fires	25.00
Revenue from Yield Tax Sources	1,764.00
Int. Received on taxes and time deposits	5,000.00
Bus. Lic. & Fees	500.00
Dog Licenses	700.00

Motor Vehicle Permits	24,000.00
Sale of Tax Deeded Property	10,000.00
Junk Yard Tax	25.00
Resident Taxes Retained	6,870.00
Surplus	25,000.00

Total Revenues and credits:	129,605.29
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Net Town Appropriation	\$ 52,607.51
Net School Appropriation	459,994.85
County Tax Assessment	25,746.84
Total, Town, School & County	538,329.20
Deduct: Reimb. a/c Prop. Exempt.	37,168.00
Add: War Service credits	9,750.00
Add: Overlay	7,547.46

PROPERTY TAXES TO BE RAISED	518,478.66	
Gross Property Taxes		518,478.66
Less w/ser. credit		9,750.00
Total Tax Commitment		508,728.66

TAX RATE

Unit of Government:	Rates
Municipal	.75
County	.29
School	5.26
Combined Rate	6.30

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Richard F. Sanborn, Chairman—		
Selectman	\$	800.00
Earl Arquette, Selectman		700.00
Lee Limperis, Selectman		700.00
Willis A. Baker, Treasurer		500.00
Beatrice G. Marcotte, Tax Collector		1,000.00
Beatrice G. Marcotte, Town Clerk		1,000.00
Marian Marcotte, Overseer of Welfare		300.00
Robert Kimball, Trust Fund Trustees		100.00
Clara Montgomery, Auditor		20.00
Lionel J. Cote, Auditor		20.00
	\$	5,140.00

TOWN OFFICERS EXPENSES

Town Clerk's Assoc.—dues	8.00
Marian Marcotte, expenses	137.60
Rockingham Nat'l Bank, deposit box	7.00
Batchelder's Bookstore, supplies	108.88
Clara Montgomery, postage	4.89
Edith E. Holland; registry of deeds, ser.	158.16
Epping P.D. Dept.—supplies	130.10
Edson C. Eastman Co., sup.	100.01
Dorothy Hall, sup.	2.10
Irene R. Cote, sal & exp. & sup.	1,533.11
Wilson Dennet, auditor	757.00
Henry Holt, exp.	10.00
Willis A. Baker, exp. & sup.	58.80
Goffstown News, ser.	6.00
N.H. Municipal Assoc., dues & sup.	168.87
Kingston Printing, ser. & sup.	26.55
State of N.H. Treasurer, exp.	10.50
Robert Estey, services	364.00
Susan Wordea, ser.	25.00
Exeter Newsletter, Co., ser.	6.00
N.H. Tax Collector's Assoc., dues	5.00
Jackson, Jackson & Wagner, sup.	8.00

Smith Office Equip. Co., sup. & repair ser.	97.00	
Woodbury Press, ser. & sup.	12.85	
Homestead Press, ser. & sup.	103.90	
Robert Hatfield, N.H. Tax. Comm. ser.	45.00	
Braham Pub. Co., ser & sup.	8.10	
Beatrice G. Marcotte, exp. & sup.	371.51	
Hap Jones, ser.	2.00	
Quimby Office Sup. sup.	36.42	
Kleen Kopy Co., sup.	98.52	
		\$ 4,410.87

ELECTION & REGISTRATIONS

Louise Harvey, Supervisor of Checklist	208.00	
Eileen Murphy, Supervisor of Checklist	208.00	
Lee Limperis, Supervisor of Checklist	81.00	
John Hackett, Supervisor of Checklist	127.00	
Riding Press, sup.	142.20	
Perley Twombly, ser.	25.00	
Exeter Newsletter Co. ser.	3.24	
Robert Galley, ser.	25.00	
Nellie Averill, Ballot Clerk	75.00	
Frances Allen, Ballot Clerk	75.00	
Salma Atkinson, Ballot Clerk	75.00	
Estelle Dearborn, Ballot Clerk	75.00	
Walter Ricker, ser.	30.00	
Norman Marcotte, ser.	30.00	
Ladies Aid Society ,meals	90.00	
Epping Women's Club, meals	90.00	
Edward Cote, ser.	50.00	
		\$ 1,409.44

MUNICIPAL COURT

Kendall Chase, Judge's Sal.	700.00	
Irene R. Cote, Clerk's Sal.	400.00	
		\$ 1,100.00

TOWN HALL & OTHER BUILDINGS

Dodge Gen. Sup. sup.	167.33	
Callahan Oil Co. fuel	1,356.10	
Dick Mills, labor	10.00	
W. S. Goodrich, sup.	10.00	
New England Telephone, all dept.s	475.25	
Public Service Co. of N.H., electricity	512.28	
Epping Water Dept. meter	20.00	
Robert Dodge, ser. Town Clock	166.64	
Merrimack Farmers' Exchange, sup.	639.83	
David True, ser.	30.00	
Electrolux Corp. equipment	264.70	
Kenison Floor Co., sup.	337.50	
Irene R. Cote, reimb. equipment	20.00	
Scotty's Burner Ser., ser.	36.00	
Modern Paint Co., sup.	14.33	
Epping Trading Center, sup.	6.77	
Epping Public Service, sup.	26.10	
N.H. Labor Dept. ser.	6.00	
Andrew P. Morel, sal & exp.	470.93	
Dick's Market, sup.	17.45	
Arthur Bourdon, labor	11.00	
Dorothy Hall, exp.	11.25	
Electronic Voting Co., booths	184.63	
Smith Fire Equip. Co., extinguishes	163.00	
Demers Glass Co., sup.	21.00	
Charles Webber, labor & equip.	160.87	
Riverside Plubming, ser.	110.14	
		\$ 5,249.10

EPPING POLICE DEPARTMENT

Ben's Men's Shop, sup.	161.76
New England Telephone, phones	631.19
Exeter Hospital, blood alcohol test	10.00
Norman Marcotte, sal.	700.00
Robert Denyou, sal.	1,177.00
Paul Guy, sal.	1,032.43
Robert Galley, sal.	926.45

Carroll Bishop, sal.	469.00
Philip Mitchell , sal.	120.00
Walter Ricker, sal.	259.10
Fred Coffin, sal.	135.50
Richard Giles, sal.	195.10
Edward Cote, sal.	101.25
Herculano Silveira, sal.	95.00
Andrew P. Morel, sal.	381.20
Aubechon, Inc. sup.	10.58
Rockingham Communications, sup.	55.00
2-Way Comm., sup.	20.00
L. Cloutier, labor	95.00
Northeast Advertising, sup.	49.00
Freddie's BP Station, ser. & sup.	252.11
Exeter Dodge, Inc. ser.	40.88
Dodge General Supply, sup.	43.16
Firestone, Co., tires	45.02
Epping Garage, ser. & sup.	37.00
	\$ 7,491.08

EPPING FIRE DEPARTMENT

Marcotte's American Sta., ser.	682.66
Edward Cote, ser.	48.00
Rockingham Communications, sup.	52.46
Merrimack Farmer's Exchange, sup.	45.11
Exeter Auto Parts, sup.	26.12
Dodge General Supply, sup.	50.41
New England Tel., phones	594.17
State of N.H. Treasurer,	200.00
Roland Ripley, labor	14.65
Public Service Co. of N.H., electricity	348.97
Callahan Oil Co., fuel	745.44
Ben's Men's Shop, sup.	107.48
Miller Motors, sup.	15.00
Tri-State Gas, fuel	51.96
John Connare, sup	209 00
Smith's Fire Equip. sup.	193.00
Epping Garage, sup. & ser.	80.07
Epping Water Dept., water	10.00

Ashmont Electronics, sup.	49.55	
Edward Cote, sal. & labor	261.00	
Getty Station, ser. & sup.	27.18	
Richard Winsor, sal.	8.00	
David True, sal Chief	424.50	
Norman Marcotte	8.00	
John Hoar, Jr., sal.	8.00	
Thomas Poliquin, sal.	12.00	
Robert Galley, sal.	39.00	
Winsor Metalcraft, sup.	182.50	
Patterson Ford, Inc., sup.	5.40	
Tri-State Gas, sup.	11.20	
Auto Electric, sup.	124.71	
Art's Auto Parts, sup.	149.20	
William Hurley, sal.	12.50	
Richard Marcotte, sal.	11.00	
Robert Wyman, sal.	6.00	
D. Elliott, sal.	6.00	
Philip Thomas, sal.	7.00	
Perley Twombly, sal.	8.00	
Paul Guy, sal.	5.00	
Ray Morin, sal.	2.00	
Ray Hancock, sal.	1.75	
Conway, Inc., sup.	913.22	
W.S. Nickerson, sup.	36.51	
Gus Beaton, labor	56.25	
Epping Fire Dept., sal.	200.00	
Patterson Ford, Inc. sup.	24.65	
J.F. Brown, Inc. sup.	2.62	
Epping Hardware, Inc., sup.	171.66	
Ralph Robinson, ser.	374.08	
P.T. Raymond, labor & equip.	124.52	
Exeter Tire Mart, sup.	25.40	
Nichols Oil Co., fuel	204.91	
		\$ 6,977.81

DOGS (damages & exp.)

Edward Cote, Dog Officer	399.00	
Wheeler & Clark, sup.	46.13	
Beatrice G. Marcotte, exp.	51.40	
		\$ 492.53

AUTO PERMIT FEES

Beatrice G. Marcotte, Town Clerk		\$ 2,253.00
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INSURANCE

Fecteau Agency	4,540.60	
Perkins Agency	81.00	\$ 4,621.60

CIVIL DEFENSE

Donald S. Shappell, Sal.		\$ 200.00
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HEALTH DEPARTMENT

John Hoar, Jr., Sal.	150.00	
Exeter Area Visiting Nurse Assoc.	2,450.00	
		\$ 2,600.00

VITAL STATISTICS

Beatrice G. Marcotte		\$ 88.00
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CONSERVATION COMMISSION

N.H. Assoc.—Conservation, dues		\$ 50.00
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TOWN DUMP

Perley Twombly	810.00	
Edward Cote	500.00	
Evans Construction	1,192.00	
Henry Letournea, bldg.	50.00	
Dick Mills, sign	35.00	
Merrimack Farmers' Exch., sup.	38.91	
		\$ 2,625.91

TOWN ROAD AID

State of New Hampshire		\$ 952.05
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STREET LIGHTING

Public Service Company of New Hampshire		\$ 5,132.83
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SUMMER ROAD MAINTENANCE

See Highway Agent Report	\$ 13,531.81
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WINTER ROAD MAINTENANCE

See Highway Agent Report	\$ 19,902.96
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GENERAL EXPENSE—HIGHWAY DEPT.

R.C. Hazelton, sup. & equip.	203.51	
Public Ser. Co. of N.H., Elect.	71.65	
Ray Road Equip., sup & equip.	184.22	
Merrimack Farmers' Exchag.	20.55	
Lumbertown, Inc., sup.	17.82	
Rila Precast, Inc., sup.	6.40	
W.S. Goodrich, Inc. mat.	124.05	
		\$ 628.20

LIBRARIES

Harvey—Mitchell Memorial Public Library	\$ 3,500.00
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OLD AGE ASSISTANCE

State of N.H. Dept. of Public Welfare	\$ 12,949.92
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TOWN POOR

Public Service Co. of N.H.	11.29	
Rockingham County Home & Hospital	6,795.73	
Rockingham County, surplus food del.	615.60	
Eli Marcotte, Inc. fuel	20.00	
Nichols Oil, fuel	11.52	
Epping Trading Center, sup.	79.91	
Fecteau Country Store, sup.	130.29	
Strafford County, ser.	3.49	
		\$ 7,667.83

PLANNING

Jackson, Jackson & Wagner, sup.	307.96	
Dorothy Hall, sup.	52.69	
Donald Young, sup.	47.72	
Exeter Newsletter Co., ser.	25.50	
Foster's Daily Democrat, ser.	17.60	
Spaulding Co., sup.	17.65	
		\$ 469.12

MEMORIAL DAY

Richard A. Mitchell Post. American Legion	\$ 500.00
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TOWN REPORTS

Kingston Printing	1,189.00	
Irene R. Cote, postage	61.87	\$ 1,250.87

RECREATION COMM.

Frank M. Emery, survey	664.00	
Isa Cole, sup.	11.00	
		\$ 675.00

WATER DEPARTMENT

Epping Garage, sup.	\$ 5.00
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CEMETERIES

Porspect Cemetery Assoc., approp.	\$ 100.00
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TAXES BOUGHT BY TOWN

Beatrice G. Marcotte, Tax Collector	
taxes and interest of 1972	\$ 33,685.43

DAMAGES & LEGAL EXPENSES

Exeter Newsletter Co., ser.	273.00	
Perkins, Holland, Donovan & Beckett,		
legal assist.	3,931.85	
		\$ 4,204.85

DISCOUNTS, ABATEMENTS & REFUNDS

Philip Dionne, refund	120.40	
Ruth Limperis, refund	495.04	
Warren Trefethen, refund	59.36	
Clifford Evans, refund	16.80	
Arthur Mailhot, refund	294.12	
Daniel Harvey, refund	470.40	
Claude Bernier, refund	10.00	
		\$ 1,466.12

FIRE STATION NO. 2

Robinson Construction, contractor	\$ 24,000.00
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TAR AND CULVERTS

W.S. Goodrich, Inc., culverts	394.10	
Trimount Bituminous Products	4,070.08	
William G. Parker, labor & Equip.	867.00	
Ricahrd Marcotte, labor	20.00	
Herbert Brown, labor	20.00	
Albert Warren, Labor & Equip.	472.40	
Exeter Sand & Gravel, gravel	112.20	
Ifolla Const. Inc. sand	130.38	
R.C. Hazelton, sup.	49.45	
Allied Chemical, asphalt	64.78	
Rila Precast, sup.	46.80	
		\$ 6,247.19

BLISTER RUST CONTROL

State of New Hampshire, 1972 Approp.	\$ 200.00
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FIRE HOSE

Conway Assoc, 1972 Approp.	\$ 1,000.00
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FIRE DEPARTMENT RADIO

Motorola Corp, radio, 1972 Approp.	\$ 799.95
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MENTAL HEALTH CLINIC

Seacoast Regional Counseling Ser., 1972 Approp	\$ 500.00
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N.H. PLANNING

Southern N.H. Reg. Planning Comm.	
1972 Approp,	\$ 1,452.00

POLICE CRUISER

Exeter Dodge, Inc. vehicle	3,183.48	
Motorola Communications, radio	1,071.00	
Raymond Drugstore, First Aid kit	10.75	
American Fire Equip., Light & siren	370.30	
Smith Fire Equip, extinguisher	30.00	
		\$ 4,665.53

TEMPORARY LOANS

Exeter Banking Company	\$185,000.00
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LONG TERM NOTES

First Nat'l Bank of Boston, Sewer Bonds	\$ 25,000.00
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INTEREST

Exeter Banking Co.	2,905.82	
First Nat'l Bank of Boston	12,593.75	
Exeter Banking Co., Sewer Int.	6,184.17	
		\$ 21,683.74

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State of N.H., Yield Tax	175.48	
State of N.H., Resident Tax	6,185.70	
State of N.H., Boat Tax	5.04	
Rockingham County, County Tax	25,746.84	
		\$ 32,113.06

EPPING SCHOOL DISTRICT

January — June 1972	254,448.96	
(71—72 School Year)		
July — December 1972		
(72—73 School Year)	193,000.00	
		\$447,448.96

LIBRARY REPORT

I would like to thank the trustees, Mrs. Robert Kimball Mrs. Arthur Averill, and Mr. Richard F. Sanborn, for their interest and services. Several friends of the library also deserve our appreciation for donating books, time and interest: mothers who have attended the children's film programs so that they will run more smoothly with that supervision, and other friends who have assisted in clerical work, such as rearranging books misplaced on the shelves, or in typing.

Another way in which users of the library can help it is by returning or renewing books promptly so that others have the opportunity to read them, and to avoid the expense in time and postage of sending out overdue notices. Books lost or damaged should be paid for promptly, both so that replacements for them may be bought and the expense for these will not have to be added to library costs.

Help is always needed in many parts of a library's activities, and, to suggest ways in which you can best give such assistance, some explanation of how books are made ready for use may be pertinent. First, naturally, comes choosing enjoyable reading material. To do this a librarian should read books or book reviews, and, by talking with patrons, find what they are interested in reading. Then she should attend area book meetings and visit libraries and book stores where she may examine a variety of books. When choices have been made, book orders to send to publishers must be typed, or trips made to book stores for buying directly. The next step requires separating the books received into two groups, fiction and non-fiction. Non-fiction books must be examined to find what their subject is, and then to look up in a reference book the correct Dewey decimal number to indicate to a user the subject of the book. Catalog cards must then be typed with the book's title, author, and other pertinent information about it, so that such cards may be placed in the card catalog drawers for the patron's use. The book, already labelled with its Dewey decimal number if nonfiction, and with our library's book plate and pocket glued in place, is

ready for a protective jacket put on it, and a circulation card typed, with the book's author and title, put into the pocket in the book. The book is then ready for circulation, but how will readers know that such a book is at the library? The name of the book and its author, and perhaps a brief summary of its contents, should be written and placed where members of the community will see it, perhaps in a local newspaper or the bulletin board of a school.

When a patron comes into the library, he may require a little help in finding the book he wants, or he may ask for assistance in getting the material he needs. Depending on the kind and extent of information needed, this may take more or less of the librarian's time, but her goal is always to assist the patron in getting the reading material he wants. And at the end of each day that the library is open, the books returned must be replaced correctly on the shelves, and a circulation record made of the number and types of books lent that day.

In addition to the routine work of a librarian come such extra activities as, in our library, film programs. To make these possible our library is among one those fortunate enough to have a projector, screen, and a room where films may be shown. From a catalog sent to us by the State Library, films suitable for the interested group must be ordered, and publicity about such programs sent to newspapers, schools, or interested groups.

During this past year I have taken three more courses at U.N.H. in Library Science: two in choosing and evaluating books for children and adults, and one about the use of reference books. Mrs. Richard F. Sanborn, our library consultant, taught this course and made it most interesting and helpful.

Since our high school now has a library, the circulation of books among patrons of that age has diminished somewhat, but we hope, with your cooperation, to extend the library's usefulness to the community as a whole. Our trustees, library consultant, and several friends of the library, as well as your assistant librarian, Mrs. Chandler, and I have given many hours of service as a gift to the town. This is because we are

convinced that a library is one of a community's most valuable possessions. Our town is growing, and information and viewpoints that can make it a good community are available from its library books. Let us serve an increasing number of you in the coming year.

Respectfully submitted,
CAROLYN D. LEWIS
Librarian

Statistics for 1972

Circulation of books, magazines, recordings, and films

Adults 3,662, Children 3,737, New registrations 106.

Total 7,399

Library hours

Mon. Wed. Thurs. Fri. Sat. 2:30—5:00

Mon. Wed. 7—8:30

Fri. 10:00—12:00

HARVEY—MITCHELL MEMORIAL LIBRARY

1972

RECEIPTS

Bal. at Exeter Banking Co. (Jan 1972)	\$ 1,558.73
Received from Town of Epping	3,500.00
Received from French Fund	948.24
Received from Burham Fund	213.80
Received from Book Refund	7.45
Received from Fines	10 00
	\$ 6,238.22

EXPENDITURES

Librarian	1,223.00
Asst. Librarian	780.85
Janitor	350.00
Books & Periodicals	783.89
Fuel	325.43
Electric	230.16
Telephone	130.53
Librarian Supplies	138.80
Building and Maintenance	<u>330.57</u>
	4,293.23
Balance on Hand at Exeter Banking	<u>1,944.99</u>
	\$ 6,238.22

BUDGET – 1973

Librarian	1,400.00
Asst. Librarian	850.00
Janitor	360.00
Books & Periodicals	1,325.00
Fuel	325.00
Electric	230.00
Telephone	130.00
Librarian Supplies	200.00
Building & Maintenance	1,400.00
	<hr/>
	\$ 6,220.00

SELECTMEN'S REPORT

1972 has been a year of continuing progress in our Town. Our sewer is in full operation and is functioning as designed.

The construction of new homes is continuing at an accelerated rate.

We welcome the New Hampshire Public Service Company to our Town. Their new Regional Office and Service Center on Route 125 is under construction.

The first Fair in Epping was held at the Star Speedway. This event was originated and sponsored by Charles Elliott. We are hopeful that it will become an annual affair.

Your Selectmen successfully defended our Town in three law suits:

The first case was by Mr. Robert Dodge. He requested the Town to give up the Right-of-Way of French Road from his home to Blake Road. The Court denied his request and issued a Court Order to remove all obstruction that he placed in the Right-of-Way.

The second case was by Mr. Wilfred Cloutier who was asking the Superior Court to grant him a sewer connection for his Mobile Home Park. This was denied by the Court. The Selectmen pointed out that the sewer was constructed at the request of the Federal Government and the State of New Hampshire to eliminate the pollution of the Lamprey River. The sewer capacity was designed to correct this condition with enough additional capacity to handle only normal

building (on Vacant Land) in the sewered district. Our Sewer System is at approximately 85% capacity at the present time.

The third case was by Mr. Jean Bellefeuille who requested the Court to change the method used by the Selectmen is assissing Mobile Homes. The Court refused to hear the case.

There is one case still outstanding by Mr. Wilfred Cloutier who is requesting the Court to reduce the tax assessment for his Mobil Home Park.

The Selectmen regret the necessity of spending of Town monies for the above purposes.

Storm windows have been installed on some of the windows at the Town Hall. We expect this will help to reduce the cost of heating this building.

The additional sewer system Bond of \$124,000.00 authorized by the Town to complete the Sewer System has been reduced to \$120,000.00

Our new Fire Station in West Epping is now complete. Our Fire Department is now operating this new unit.

We wish to thank all of our Departments, Boards and Commissions for their hard work in the past year. Keep up the good work.

RICHARD S. SANBORN, Chairman
EARL E. ARQUETTE
LEE LIMPERIS

REPORT OF EPPING POLICE DEPARTMENT

LOG-1972

Accidents	82
Assists	26
Breaking & Entering	11
Complaints (general)	113
Malicious Damage	19
Messages delivered	17
Missing persons	3

Missing Persons found	3
Prowlers	1
Shootings	0
Stolen Property	21
Stolen Vehilces from Epping	2
Stolen Vehilces recovered	1
Suicides	0
Burglar Alarms	22
Calls to Homes	319
Man Hours worked	1,647

—COURT ACTION—

Total Court Cases	96
DWI	2
Arrests	8
Allowing improper person to operate	2
Minor in possession	16
Uninspected Vehicle	3
Speed	24
Solid Line	9
Passing through intersection	3
Smooth Tires	5
Unnecessary Noise	6
Red Light	1
Derisive Words	2
Resisting Arrest	1
Drunk in public way	2
Failing to stop for Police Officer	1
Unregistered Motor Vehicle	2
Driving after suspension	2
Driving without license	1
Failure to stop at R&R Crossing	3
Warnings	12
Defective Equipment (tickets)	14

I wish to thank the people of Epping for their fine cooperation this past year as your chief and at the same time to thank the members of the Police Department for their cooperation also.

Respectfully submitted,
Chief ROBERT DENYOU
Epping Police Department

PERSONAL

CHIEF: Robert Denyou
Asst. Chief: Andrew Morel

Fred Coffin
Paul Guy
Richard Giles
Carroll Bishop
Philip Mitchell
Richard Preston

Robert Galley
Thomas Poliquin
Walter Ricker
Herculano Silveria
Edward Cote
Perley Twombly

REPORT OF EPPING FIRE DEPARTMENT

I respectfully submit the annual report of the Epping Volunteer Fire Department. For the year 1972, the Fire Department responded to 35 calls:

- 1 propane gas
- 1 bomb scare
- 4 accidents
- 5 false alarms
- 2 structural fires
- 7 mutual aids
- 2 flooded oil burners
- 1 chimney fire
- 3 dump fires
- 1 horse in barbed wire accident

To report a fire, please call 679-5351. For information about a fire, call any of the following numbers of the red network:

Robert Galley	679-5955
David True	679-8795
Richard Young	679-5462
Forrest True	679-8855

I would like to thank the members of the Red Network and the Selectmen for their support through the year. The Epping Volunteer Fire Department consists of 29 men at this time. I would also like to thank these men for their endless time and assistance.

The new Fire Station in the west Epping area is now in service. Many thanks to the people of Epping who made it possible.

— PERSONNEL —

CHIEF: David True

FIRST DEPUTY: Richard Marcotte

SECOND DEPUTY: Robert Wyman

ENGINE NO. 1: Captain Dave Stevens

ENGINE NO. 2: Captain Robert Galley

TANK NO. 2: Captain Robert Thistle

TANK NO. 3: Timothy Poliquin

TANK NO. 4: Robert Wadleigh

PRESIDENT: Herculano Silveria

SECRETARY/TREASURER: John Hoar, Jr.

Respectfully submitted:

DAVID TRUE, Fire Chief

REPORT OF THE MUNICIPAL COURT

January 1 to December 31, 1972

TOTAL NUMBER OF COMPLAINTS — 555

State — 425

Local— 113

other— 17

Abusive Telephone call	1	Modified exhaust	4
Allowing improper person		Neglect	1
to operate	3	Non-inspection	22
Altered License	1	Non-support	2

Assault	13	Nuisance (public)	1
Burglary	2	Operating to endanger	4
Derisive words	3	Operating w/o License	14
Disorderly conduct	2	Operating after susp.	6
Disobeying officer	3	Operating after revoke	5
Drunkenness	8	Passing on Right	9
DWI	28	Poss. of drugs	2
Failed to answer		Procuring liquor	
a summons	1	for minor	1
Failed to display plates	5	Reckless Driving	2
Failed to keep right	3	Obstructed View	4
Failed to Yield	4	Red Light	9
Failed to stop at		Rec. Stolen Prop.	1
R&R crossing	14	OHRV violation	1
Failed to obtain		Solid Line	75
Financial Resp.	1	Speed	179
Health Hazzard	2	Stop Sign	15
High Handle Bars	1	Towing w/o chains	1
Impeding traffic	1	Towing w/o lights	1
Improper left turn	2	Unsafe Passing	14
Larceny	7	Unsafe Tires	28
Littering	1	Unregistered Vehicle	12
Minor in poss. (alcohol)	21	Unnes. noise	7
Misues of plates	5		
PLEAS		FINDINGS	
Guilty.....	348	Guilty.....	491
Not Guilty	74	Not Guilty	12
Nolo	97	Nol Prossed	24
none	36	Dismissed	14
	—	Default	<u>14</u>
	555		555

Appealed—12

Financial Report in Auditor's Report Exhibit

STATISTICS

	<u>1968</u>	<u>1969</u>	<u>1970</u>	<u>1971</u>	<u>1972</u>
State	151	177	184	347	425
Town (inc. cty)	57	84	58	164	130
Total	208	261	242	511	555

HIGHWAY AGENT REPORT

	Summer	Winter	Total
LABOR & EQUIP:			
William G. Parker	\$ 5,900.75	\$11,200.80	\$17,101.55
Armand Gagnon	854.90	1,113.90	1,968.80
Albert Warren	1,440.00	228.00	1,668.00
Albert Harvey	108.00		108.00
Evans Const.		370.00	370.00
Joseph Gauthier		224.00	224.00
Fred Coffin		80.00	80.00
Daniel Harvey		18.00	18.00
LABOR:			
Herbert Brown	565.00	627.50	1,192.50
Richard Marcotte	285.00	167.50	452.50
Walter Ricker	72.50	75.50	148.00
William Gage	160.00	257.50	417.50
John Marcotte		60.00	60.00
Reginald Hartford		55.00	55.00
Steven Castle		16.25	16.25
Paul Guy		22.50	22.50
Robert Galley		22.50	22.50
Robert Wyman		85.00	85.00
MATERIALS:			
Granite State Asphalt			
Pro. Co.	781.87	50.96	832.83
Exeter Sand & Gravel	586.80	189.00	775.80
Robert Proulx, gravel	161.25		16.25
Allied Chemical Co.	68.57	210.14	278.71
Lloyd Stevens, gravel	210.45		210.45
Rockford Const. Co.	160.13	373.28	533.41
Ifolla Const. Co.	2,176.59		2,176.59
Ray Road Equip. Co.		267.68	267.68
Holmes Trans.		34.06	34.06
International Salt Co.		2,915.40	2,915.40
TOTALS	\$13,531.81	\$19,179.46	\$32,711.27

PLANNING BOARD REPORT

It is nearly impossible to detail in the short amount of space allotted to this report, the accurate summary of the detailed work of the Planning Board during the past year. The numerous phone calls, the requests for information, special meetings at odd hours and days, to accomodate townspeople with special problems; these, together with informational hearing to inform the people of Epping, all have been undertaken. Altogether, it has been a busy year.

The year 1972 was the first full year of operation of the Land Sub-division Law of the State of New Hampshire, known as Chap. 36. This alone probably doubled the workload of the Planning Board. At times, it probably seemed to the members to be the only thing they were involved in. Nearly 90 Uniform Land Use Forms of the Planning Board were taken out by people involved. Most of these were approved, with a few notable exceptions.

The Planning Board tried to keep a tight rein on the appropriation allotted to it in the budget. We ended the year with an unexpended sum of slightly over \$30.00.

Public Hearings were held on Regulations for the Industrial Park. This was finalized and adopted by the Board. Hearings were also held on proposed establishment of Commercial Zones and Regulation of Multi-family dwellings. These latter two will be finalized and presented in the near future.

A reorganization of the Board took place on March. The term of Patrick Jackson expired in November and he was replaced shortly thereafter by George Graves. At that time Roger Vogler was appointed Associate Member. The Board would like at this time to express thanks and gratitude to Patrick Jackson for his years of service to the Town and the Board. His knowledge and expertise will be sorely missed.

The Board thanks the citizens of Epping for their support and asks for their continued cooperation in the year ahead.

LEE LIMPIRIS
FRED L. COFFIN

GEORGE GRAVES
DOROTHY HALL, Secretary

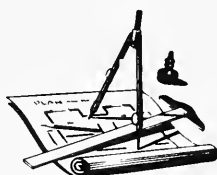
ROGER VOGLER, Associate DONALD C. YOUNG, Chairman

REPORT OF THE BUILDING INSPECTOR

The building activity for 1972, in total permits issued, is about the same as that of 1971 — 41 in all. The following is a breakdown for 1971 and 1972.

	1972	1971
Conventional Homes	11	7
Mobile Homes	9	12
Assembled Homes	1	2
Apartment Buildings	1 (8 units)	0
Commercial Buildings	2	0
Commercial Building Additions	4	4
Apartment Alterations & Additions	1 (6 units)	2 (10 Units)
Conventional Home Additions	5	10
Mobile Home Additions	1	2
Garages	4	0
Horse Barns	2	0
School Additions	0	1 (4 rooms)

Respectfully submitted,
WILLIAM H. ANDERSON
Building Inspector



REPORT OF CIVILIAN DEFENSE DIRECTOR

Donald Shappell

I respectfully submit to you my year end report for 1972.

The two trucks acquired by the Fire Department through Defense Civil Preparedness Agency and equiped by your Fire Department — thanks go to your Fire Department for their efforts.

I have available information on building construction that could be of value to your project. The larger the project, the more you can save on utilities and maintenance costs over the years.

Also available through Defense Civil Preparedness Agency are a large number of educational training aids that could be of value to any organization.

DONALD S. SHAPPELL

Director of Epping Civil Defense

WATER & SEWER COMMISSION REPORT

During 1972 the Water & Sewer departments in Epping experienced a very quiet year in relation to 1971. The Commission met every other Wednesday night from 7 to 9 p.m. and had a minimal number of visitors registering complaints or requesting assistance.

To date, we have issued 268 sewer permits including those that were issued in 1971. There are over thirty residents who have not yet applied for permits, and we remind them to do so in order to comply with the state laws.

Mr. Edgar Sewall, the Superintendent of the Commission, resigned during the year, and the Board of Selectmen appointed Mr. Charles P. Sanborn to fulfill Mr. Sewall's unexpired term.

During the year we had four new building connections. Three were residential for both water and sewer connections, and one was residential/commercial for a sewer connection only.

The Layne Co. was contracted for the water search project and initial contact and survey was conducted, but as of this writing the Layne Co. has not fulfilled their obligation.

The Water and Sewer departments have operated throughout the year without major problems and we have gained valuable experience in the operation of the sewer system. We hope that everyone in the Town has been properly served and if not, they may take issue with the Commission at one of their regular meetings. We plan to continue these meetings on a regular basis and have posted the dates for 1973 on the Town bulletin board.

Respectfully submitted,
 ROBERT J. CHAMBERLAIN,
 Chairman
 CHARLES P. SANBORN,
 Superintendent
 BRENDAN J. SPLAINE,
 Secretary

DETAILED STATEMENT OF PAYMENTS EPPING WATER & SEWER COMMISSION

Public Service Co. of N.H.	\$2,417.97
Epping Trading Center	5.91
Epping Hardware	7.35
Edgar Sewall	1,585.14
Municipal Services	418.89
Magic Flame	168.85
A. Morel	1,474.33
Squamscott Press	67.35
W. Parker	1,422.60
Marcotte American	13.86
Nyanza Inc.	414.45
Fecteau Agency	33.00
Jack Donahue Electric	372.53
Merrimack Farmers	6.00
R. Chamberlain	543.50
B. Splaine	440.00
State of N.H.	1.30

L. Limperis	100.00
R. Sanborn	915.00
Iafolla	18.70
Epping Garage	92.84
Dodge General Supply	7.54
Wentworth Lumber	30.11
C. Sanborn	160.00

RECREATION COMMISSION REPORT

What is a Recreation Commission?

A Recreation Commission is a group of appointed townspeople who believe that there are many things that can be done, recreation wise for young and old, that will bring everyone together. Your Recreation Commission believes as such and is striving to develop programs that will bring everyone together.

At the March 1972 Town Meeting the newly founded Recreation Commission was handed the job of developing a swimming area at the Mary E. Folsom Blair Park. \$3,000.00 was appropriated for this task. The first of this development was to have the park area surveyed in order to ascertain absolute boundries. This was accomplished and the land registered for \$657.00. After considerable time and investigation the Recreation Commission was very disappointed to reach the conclusion that a swimming area within the park was economically unfeasable, therefore \$2,325.00 is being returned to the Town as an unexpended balance.

With that conclusion the Recreation Commission then turned its energies to developing programs and events for the year 1973. One activity that the Commission strongly endorses is that of a Summer Program for the school children of town. The Commission is requesting an appropriation of \$1,000.00 for the summer of 73 to be used for a six to eight week youth activities program.

Other programs and events will be forthcoming during the year and these activities will be self-supporting or have voluntary supervision.

Supervision over activities and town property used for recreational purposes is very important and without proper supervision many recreational programs cannot be realized. The Commission needs your voluntary help and ideas so please let us hear from you.

Recreation Commission Members

ROBERT W. WADLEIGH

RAY GOMAZ

HARRIS H. HATFIELD

ISA COLE



REPORT OF EXETER AREA VISITING NURSE ASSOCIATION

The Exeter Area Visiting Nurse Association provides skilled nursing and physical therapy services under the direction of the patient's physician. This may include home visits to administer injections, change surgical dressings, supervise medications and diet, record vital signs, draw blood, irrigate catheters, administer enemas, assist or teach the patient's family in regard to personal care, skin care, and cast care. Many visits are made to newborns and mothers for health and diet teaching and care of mother and infant. Patient's physically able to leave the home may receive injections at the VNA office. The physical therapist is available to patient's in establishing a home exercise program, teaching family exercise pattern and daily routine and evaluating need for any equipment necessary to rehabilitate a patient to his fullest potential as a contributing member of society.

Through our Well Child Clinic many children are receiving immunizations and physical examinations, vision and hearing screening, dental hygiene instruction, and diet teaching, who previously may not have because of financial problems or lack of follow-up in updating health care necessities.

Visits are also made to crippled children, tuberculosis patients, mental health and Veterans Administration referrals. Assistance is also given to patients in understanding Medicare, Blue Cross-Blue Shield, and eligibility for these benefits.

Through the VNA hospital based Home Health Coordinator, patients are now receiving continuity of care after hospital discharge to the home.

The above services are provided to everyone in the community—the young, old, aged, pregnant mothers, and all economic groups for the purpose of promoting, maintaining or restoring health, or minimizing the effects of illness and disability. Better health care knowledge prevents accidents, illness, and disease, and saves many health dollars.

There are many ways to get home health care: (1) The patient's physician may contact the VNA office, (2) The patient can contact the VNA office directly, (3) A spouse, relative, friend may contact the VNA office, or (4) Another agency or referral source may refer a patient for home health care.

Respectfully submitted,
VERA E. GOODRICH, R.N.
Town Representative
ROBERT WADLEIGH
Town Representative



WILSON P. DENNETT – Public Accountant
86 High Street – Hampton, New Hampshire 03842

January 26, 1973

Board of Selectmen
Epping, New Hampshire 03042

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Epping for the fiscal year ended December 31, 1972.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library, Water and Sewer Commission accounts, Water Department, Trust Funds, Municipal Court and Sewer Projects.

FINANCIAL STATEMENTS

The Balance Sheet as of December 31, 1972 is presented in Exhibit A-1. As indicated therein, the Liabilities exceed the Assets, thereby creating a Net Debt of \$272,548.52. Comparative Statement of Appropriations and Expenditures (Exhibit A-2) shows a net overdraft of appropriations of \$1,252.68. The statement of Estimated and Actual Revenues and Budget Summary (Exhibit A-3) shows a net increase of actual revenue of \$14,131.22, showing a net budget surplus of \$12,878.54.

DEPARTMENTS

Each official's records are shown in Exhibit B-1 through J-2.

AUDIT PROCEDURE

The Accounts and Records of all town officials charged with the custody receipt and disbursement of Public Funds were examined and audited in accordance with generally accepted auditing standards, and accordingly include such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected taxes was made by mailing notices of delinquent taxpayers as indicated by the Collector's Records. The amounts of uncollected taxes as indicated in this report are therefore subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

All uncollected taxes in Exhibit C-3 for the year 1969 have been either abated or deeded to the town, inasmuch as the statutory two year redemption period provided by R.S.A. 80:32 has expired on these tax liens. In auditing the Water & Sewer Department, the keeping of separate records was found to be incomplete and it is recommended that the Water & Sewer Department be consolidated with the general account, thereby doing away with the special checking account.

I want to extend my thanks to the officials of the Town of Epping for their assistance during the course of the audit.

Very truly yours,
WILSON P. DENNETT

Wilson P. Dennett—Auditor
Joyce Wildes — Accountant

WILSON P. DENNETT — Public Accountant
86 High Street, Hampton, New Hampshire 03842

January 16, 1973

CERTIFICATION OF AUDIT

This is to certify that I have examined and audited the accounts and records of the Town of Epping for the fiscal year ended December 31, 1972.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included tests of the accounting records and such other procedures as were considered necessary in the circumstances.

In my opinion, the Exhibits included herewith present fairly, the financial condition of the town on December 31, 1972, and the results of operation for the year then ended in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
WILSON P. DENNETT

TOWN OF EPPING NEW HAMPSHIRE

index

EXHIBITS

Financial Information

- A-1 Balance Sheet as of December 31, 1972
- A-2 Comparative Statement of Appropriations and Expenditures
- A-3 Statement of Estimated & Actual Revenues & Budget Summary

Treasurer

- B-1 Classified Summary of Receipts & Expenditures
- B-2 Summary of Receipts, Expenditures & Proof of Balance

Tax Collector

- C-1 Summary of Warrants – Levy of 1972
- C-2 Summary of Warrants – Prior Years
- C-3 Summary of Tax Sale Account

Clerk

- D Summary of Town Clerk's Motor Vehicle and Dog License Accounts

Library

- E Summary of Harvey Mitchell Memorial Library, Receipts, Expenditures & Proof of Balance

Water & Sewer Commission Account

- F Summary of Receipts, Expenditures & Proof of Balance

Water Department

- G Summary of Receipts, Expenditures & Proof of Balance

Trust Funds

- H Summary of Trust Fund, Principal, Income & Investments

Municipal Court

- I Statement of Receipts, Expenditures & Proof of Balance
- I-1 Statement of Bond & Bail Account

Sewer Project

- J-1 Summary of Receipts, Expenditures & Proof of Balance—Town
- J-2 Summary of Receipts, Expenditures & Proof of Balance—FHA

Indebtedness

- K Statement of Long Term Indebtedness Showing Annual Maturities of Principal & Interest

Surety Bonds

- L Town Officers – Surety Bonds

EXHIBIT A-1
TOWN OF EPPING
BALANCE SHEET
DECEMBER 31, 1972

ASSETS

Cash		
Treasurer—Regular Account	\$ 81,729.37	
Treasurer—Revenue Sharing	17,852.00	
Town Clerk	—	
Municipal Court	10.00	
Tax Collector	50.00	
		\$ 99,641.37
Uncollected Taxes		
Levy of 1972	172,778.51	
Levy of 1971	3,589.58	
Levy of 1970	3,242.44	
		\$ 179,610.53
Unredeemed Taxes		
Levy of 1971	23,096.51	
Levy of 1970	6,408.29	
		29,504.80
State Residence Taxes		
State Share 1972	2,551.50	
Town Share	3,118.50	
		5,670.00
Total Assets		\$314,426.70
Net Debt		272,548.52
Total Assets and Net Debt		\$586,975.22

LIABILITIES

Unexpended Appropriations		
Water Department	\$ 2,995.00	
Ambulance	500.00	
School District	279,594.85	
		\$283,089.85
Due State of New Hampshire		
State Residence Tax—Collected	981.00	
State Residence Tax—Uncollected	2,551.50	
2% Bond & Debt Tax	352.87	
		\$ 3,885.37
Notes & Bonds Payable		
Sewer Bonds		\$300,000.00
Total Liabilities		\$586,975.22

EXHIBIT A-2
TOWN OF EPPING

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1972

	Liabilities Forwarded from 1971	Approp. 1972	Receipts and Reimbursements	Total Amount Available	Expenditures 1972	Balances Unexpended	Overdraft	Liability Forwarded to 1973
Town Office Salaries		5,690.00		5,690.00	5,551.00	139.00		
Town Office Expense		3,500.00	.80	3,500.00	4,722.40		1,221.60	
Election and Registration		1,200.00		1,200.00	1,409.44		209.44	
Municipal Court Expense		1,100.00		1,100.00	1,100.00			
Town Hall & Bldg. Maintenance		6,000.00		6,000.00	5,249.10	750.90		
Auto Permits		2,000.00		2,000.00	2,253.00		253.00	
Police Department		6,500.00		6,500.00	7,493.08		993.08	
Fire Department		6,800.00		6,800.00	6,977.81		177.81	
Blister Rust - Care of Trees		200.00		200.00	200.00			
Insurance		2,800.00	72.00	2,872.00	4,621.60		1,749.60	
Planning & Zoning		500.00		500.00	469.12	30.88		
Damage & Legal Expense		3,000.00		3,000.00	4,204.85		1,204.85	
Police Cruiser	4,851.40		1,600.00	6,451.40	4,665.53	1,785.87		
Civil Defense		200.00		200.00	200.00			
Health Officer		150.00		150.00	150.00			
Vital Statistics		100.00		100.00	88.00	12.00		
Town Dump Care		2,500.00		2,500.00	2,625.91		125.91	
Sidewalks		500.00		500.00		500.00		
Trust Fund	200.00			200.00		200.00		
Town Maintenance		27,500.00		27,500.00	33,434.77		5,934.77	
Tar & Culverts		5,000.00		5,000.00	6,247.19		1,247.19	
Street Lighting		4,800.00		4,800.00	5,132.83		332.83	

General Expense of Highway Dept.	500.00	500.00	628.20	128.20
Town Road Aid	952.05	952.05	952.05	
Libraries	3,500.00	3,500.00	3,500.00	
Town Poor	8,000.00	8,000.00	7,667.83	332.17
Old Age Assistance	12,500.00	12,500.00	12,949.92	449.92
Memorial Day Expenses	500.00	500.00	500.00	
Parks & Playgrounds	3,000.00	3,000.00	675.00	2,325.00
Conservation	500.00	500.00	50.00	450.00
Water Department	3,000.00	3,000.00	5.00	2,995.00
Cemeteries	100.00	100.00	100.00	
Visiting Nurse Association	2,450.00	2,450.00	2,450.00	
State Planning	1,452.00	1,452.00	1,452.00	
Advertising & Regional Assoc.	75.00	75.00		75.00
Ambulance	500.00	500.00		
Mental Health Clinic	500.00	500.00	500.00	500.00
Barrels	50.00	50.00		
Temporary Loans	3,000.00	9,184.17	9,089.99	50.00
Long Term Notes	12,593.75	12,593.75	12,593.75	94.18
Radio—Fire Dept.	800.00	800.00	799.95	.05
Town Reports	1,200.00	1,200.00	1,250.87	50.87
Fire Station	24,000.00	24,000.00	24,000.00	
Fire Hose	1,000.00	1,000.00	1,000.00	
Sewer Bonds	25,000.00	25,000.00	25,000.00	
County Tax	25,746.84	25,746.84	25,746.84	
School Tax	267,048.96	459,994.85	447,448.96	279,594.85
Overlay	<u>7,547.46</u>	<u>7,547.46</u>	<u>1,466.11</u>	<u>6,081.34</u>
\$	<u>272,100.36</u>	<u>7,856.97</u>	<u>676,622.11</u>	<u>14,079.07</u>
	678,501.95	958,459.28		<u>12,826.39</u>
				<u>283,089.85</u>

EXHIBIT A-3
TOWN OF EPPING
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY
FISCAL YEAR ENDED DECEMBER 31, 1972

REVENUES

	Estimated	Actual	Excess	Deficit
Interest & Dividends	\$ 3,416.00	\$ 3,415.93	\$	\$.07
Savings Bank Tax	1,172.00	1,171.76		.24
Highway Subsidy	17,338.29	17,354.06	15.77	
Business Profits Tax	37,168.00	37,168.04	.04	
Rooms & Meals Tax	11,829.00	11,627.43		201.57
State Aid for Water Pollution Project	16,766.00	16,766.00		
Probation Dept.		25.00	25.00	
Old Age Assistance Refund	200.00	165.90		34.10
Head Tax Refund		6.20	6.20	
Forest Fires Refund	25.00			25.00
Yield Tax Sources	1,764.00	2,177.24	353.24	
Interest Received on Taxes and Deposits	5,000.00	7,035.92	2,035.92	
Business Licenses, Permits and Filing Fees	500.00	623.00	123.00	
Dog Licenses	700.00	711.00	11.00	
Motor Vehicle Permit Fees	24,000.00	29,751.49	5,751.49	
Sale of Tax Deeded Property	10,000.00	6,190.00		3,180.00
Fines & Forfeits—Municipal Court	5,000.00	7,200.00	2,200.00	
Town Poor Refund		4,284.55	4,284.55	
Junk Yard Tax	25.00	25.00		
Blue Cross		1,169.35	1,169.35	
Added Taxes		2,226.64	2,226.64	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 134,903.29	\$ 149,034.51	\$ 18,202.20	\$ 4,070.98

BUDGET SUMMARY

Actual Revenues	\$149,034.51
Estimated Revenues	134,903.29
Net Revenue Surplus	\$ 14,131.22
Unexpended Appropriations	12,826.39
Overdrafts of Appropriations	14,079.07
Net Overdraft of Appropriations	1,252.68
Net Budget Surplus	\$ 12,878.54

EXHIBIT B-1
CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1972

Receipts

Current Revenue

Local Taxes:

Current Year:

Property Taxes	\$335,985.78	
Residence Taxes	7,070.00	
Yield Taxes	2,117.24	
Interest	<u>51.88</u>	
		\$345,224.90

Prior Years

Property Taxes	129,604.63	
Poll Taxes	8.00	
Residence Tax	5,497.00	
Interest	6,984.04	
Head Tax Penalties	566.70	
Redemptions	<u>35,084.83</u>	
		\$177,745.20

From State of New Hampshire

Rooms & Meals Tax	11,627.43	
Business Profits Tax	37,168.04	
Highway Subsidy	17,354.06	
Interest & Dividends Tax	3,415.93	
State Aid for Water Pollution Projects	16,766.00	
Police Cruiser	1,600.00	
Savings Bank Tax	1,171.76	
Old Age Assistance	165.90	
Probation Dept.	25.00	
Head Tax Refund	<u>6.20</u>	
		\$ 89,300.32

From Local Sources, Except Taxes

Motor Vehicle Permits	29,751.49	
Municipal Court	7,200.00	
Dog Licenses	711.00	
Filing Fees & Licenses	648.00	
Interest on Sewer Project	6,184.17	
Temporary Loans—Exeter Banking Co.	185,000.00	
Insurance Adjustment	72.00	
Sale of Town Property	6,190.00	
Telephone Rebate	.80	
Town Poor Refund	4,284.55	
Blue Cross	<u>1,169.35</u>	
		\$241,211.36

Net Receipts	853,481.78
Balance—December 31, 1971	<u>129,691.35</u>
Grand Total	\$983,173.13

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Epping in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Epping Town Hall in said Epping on Tuesday, the sixth day of March next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money the Town will vote to raise and appropriate for roads, bridges and sidewalks.
4. To see what sums of money the Town will vote to raise and appropriate for Memorial Day Expenses.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will vote to authorize the Selectmen to administer, sell or otherwise dispose of any real estate acquired by tax title or otherwise either by private sale or public auction providing that if such property is to be sold at public auction or private sale, then the same shall be advertised 60 days in advance of sale with notice thereof posted in three public places and area newspapers.

Submitted by Selectmen

7. To see if the Town will vote to raise and appropriate the sum of \$942.22 and the State of New Hampshire to contribute \$6,281.47 towards Class V construction and for improvements to our town.

Submitted by Selectmen.

8. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the purpose of a revaluation of property in the Town of Epping and authorize the withdrawal of nine thousand dollars (\$9,000.00) for this

purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Submitted by Selectmen.

9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of a copy machine to be used by the municipal offices, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. \$9,000.00 to be raised in 1973. \$9,000.00 to be raised in 1974. Submitted by Selectmen.
10. To see if the Town will vote to raise and appropriate the sum of \$650.00 dollars to be used to purchase a new chain driven Sand and Salt Spreader for the Highway Department and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
Submitted by Selectmen
11. To see if the Town will vote to raise and appropriate up to the sum of \$500.00 to be paid to the Raymond Ambulance Association for services rendered to citizens of Epping and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Submitted by Selectmen.
12. To see if the Town will vote to approve the expenditure of \$13,840.00 to extend the town water line from the corner of Pike & High Street to Elm Street to the south corner of the Martel property. The above to include a fire hydrant at the corner of Elm & High Street and one at the corner of the Martel property and authorize the withdrawal of this amount for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Submitted by: Weymouth Purington
Roland Rollins
Arthur Martel, Jr.
and other petitioners

13. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the installation of a drainage system on Main Street, Cate Street and Elm Street and authorize the withdrawal of this amount for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Submitted by Selectmen.

14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
Police Department	\$ 4,000.00
Fire Department	3,000.00
Visiting Nurse Assoc.	2,450.00
Town Dump	2,600.00
Highways, Summer	6,000.00
Highways, Winter	19,000.00
Street Lighting	2,000.00
Library	2,000.00
Tar & Culverts	5,000.00
Mental Health Clinic	500.00
Fire Hose	1,000.00
Submitted by Selectmen	<u>\$ 46,550.00</u>

15. To see if the Town of Epping will vote to install an extension to the town sewer system by adding a lift station and forced main, and such other sewer lines as required, from the end of the present sewer line, going south on Route 125 to the proposed site of the new Exxon Station (just south of the present Public Service Sub Station), a distance of approximately 1200 feet. This extension to conform to all Federal, State and Town regulations. The cost of this extension will be paid for in

advance of construction by W.S. Goodrich, Inc. of Epping, New Hampshire.

Submitted by: Willard A. Ruch, Jr.
Harry Freeman, Jr.
Gilbert Beauchesne
and other petitioners

16. To see if the Town will vote to open Delaney Road from Old Hedding Road to the residence of Clifford D. Evans which is approximately 1100 feet on the above mentioned Delaney Road which is now closed subject to gates and bars.

Submitted by: Clifford D. Evans
Philip Mitchell
Elizabeth Mitchell
and other petitioners

17. To see if the Town will vote to curtail the duties and powers of the Epping Planning Board by maintaining section 1—15, Chapter 53, Revised Statutes Annotated by N.H. 1942 as amended (voted at the 1952 Annual Town Meeting; currently ch. 36:1—15 RSA of N.H.); and to recind the vote of the town giving them powers under chapter 36, RSA as amended, section 16—29 inclusive.

Submitted by: Mary S. Cloutier
Wilfred Cloutier
James Murphy
and other petitioners

18. To see if the Town will vote to recind the powers granted the Planning Board under Chapter 31, RSA of N.H. as amended, as voted at the 1958 Annual Town Meeting, and the 1968 Special Town Meeting.

Submitted by: David Braley
Harold Braley
Catherine Pearson
and other petitioners

19. To see if the Town will vote to allow a discount of two per cent (2%) on property taxes if paid before December 1, or fifteen (15) days after receipt of tax bill, which-

ever comes first.

Submitted by: Eileen Murphy
Richard S. Jones
Frances Allen
and other petitioners

20. To see if the Town will vote to extend the voting hours for all Town, State and Federal elections from 9:00 a.m. to 8:00 p.m. Submitted by: Raymond Gomaz, Sr.

Emma S. Gomaz
Raymond Gomaz, Jr.
and other petitioners

21. To act on the reports of the Selectmen and such other town officers, boards, committees and commissions who are required by law to make such reports.

Submitted by: Jean J. Bellefeuille
Ellina M. Bellefeuille
Herculano Fecteau
and other petitioners

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fifth day of February, in the year of our Lord nineteen hundred and seventy-three.

Richard F. Sanborn
Earl Arquette
Lee Limperis
SELECTMEN OF EPPING

A TRUE COPE OF WARRANT—ATTEST:

Richard F. Sanborn
Earl Arquette
Lee Limperis

BUDGET

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR JANUARY 1, 1973 to DECEMBER 31, 1973

or for the Fiscal Year from January 1, 1972 to December 31, 1972

SECTION 1

PURPOSE OF APPROPRIATION	Approp- Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1973 (1973-74)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 5,690.00	5,140.00	5,690.00
Town Officers' Expenses	3,500.00	4,410.00	5,000.00
Election & Registration Expenses	1,200.00	1,409.44	600.00
Municipal & District Court Expenses	1,100.00	1,100.00	1,600.00
Town Hall & Other Town Buildings	6,000.00	5,249.10	6,000.00
Auto Permits	2,000.00	2,253.00	2,400.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	6,500.00	7,491.08	8,000.00
Fire Department	6,800.00	7,491.08	8,000.00
Care of Trees	200.00	200.00	0
Insurance	2,800.00	4,621.60	4,620.00
Planning & Zoning	500.00	469.60	750.00
Damages & Legal Expense	3,000.00	4,204.85	4,500.00
Civil Defense	200.00	200.00	200.00
Dogs	500.00	492.53	500.00
HEALTH DEPT. (Inc. Hospitals & Ambulance)			
Vital Statistics	100.00	88.00	100.00
Sewer Maintenance	0	0	7,360.00
Town Dump & Garbage Removal	2,500.00	2,625.91	2,600.00
HIGHWAYS & BRIDGES:			
Summer Highway	12,500.00	13,531.81	13,500.00
Town Maintenance-Winter	15,000.00	19,179.46	20,000.00
Street Lighting	4,926.00	5,132.83	5,500.00
General Expenses of Highway Dept.	500.00	628.20	500.00
Town Road Aid	952.05	952.05	942.22
LIBRARIES:	3,500.00	3,500.00	4,000.00
PUBLIC WELFARE:			
Town Poor	8,000.00	7,667.83	8,000.00
Old Age Assistance	12,500.00	12,949.92	13,500.00
Aid to Permanently & Totally Disabled	-	-	-
PATRIOTIC PURPOSES			
(Memorial Day, Etc.)	500.00	500.00	500.00
RECREATION COMMISSION	3,000.00	675.00	1,000.00

PUBLIC SERVICE ENTERPRISES:

Municipal Water—Electric Utilities	0	5.00	7,000.00
Cemeteries	100.00	100.00	300.00
Visiting Nurse Assoc.	2,450.00	2,450.00	2,450.00
Advertising & Regional Associations	75.00	0	0

DEBT SERVICE:

Principal & Long Term Notes & Bonds	25,000.00	25,000.00	26,000.00
Interest—Long Term Notes & Bonds	12,593.75	12,593.75	17,625.00
Interest on Temporary Loans	3,000.00	2,905.82	3,000.00

CAPITAL OUTLAY(List Below):

Mental Health Clinic	500.00	500.00	500.00
Conservation Comm.	500.00	50.00	100.00
Fire Hose	1,000.00	1,000.00	1,000.00
Town Reports	1,200.00	1,250.87	1,200.00
Fire Radio	800.00	799.95	0
Barrels	50.00	0	0
State Planning	1,452.00	1,452.00	1,463.40
Fire Station	24,000.00	24,000.00	0
Tar & Culverts	5,000.00	6,247.19	5,000.00
Ambulance Assoc.	500.00	0	500.00
Sidewalk Const.	500.00	0	500.00

TOTAL APPROPRIATIONS	182,688.80	190,004.12	191,500.62
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SECTION 2

Estimated Revenue

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Ensuing Fiscal Year 1973 (1973—74)
SOURCES OF REVENUE			
FROM STATE:			
Interest & Dividends Tax	2,000.00	3,415.93	3,000.00
Railroad Tax	0	0	0
Savings Bank Tax	950.00	1,171.76	1,000.00
Meals & Rooms Tax	10,600.00	11,627.43	11,000.00
State Aid—Water Pollution Projects	16,766.00	16,766.00	21,766.00
Highway Subsidy	17,338.29	17,354.06	17,285.77
Town Poor	100.00	25.00	0
Forest Fires	25.00	0	0
Reim. A/C Business Profits Tax (Town Portion)	37,168.00	17,168.00	37,168.00
Head Tax Refund	0	6.20	0
Reimb. Old Age Assist.	200.00	165.90	0

FROM LOCAL SOURCES:

Dog Licenses	700.00	711.00	700.00
Business Licenses, Permits & Filing Fees	500.00	652.00	600.00
Motor Vehicle Permit Fees	24,000.00	29,751.45	29,000.00
Interest on Taxes & Deposits	5,000.00	5,836.42	5,000.00
Interest on Sewer Notes	0	6,184.17	0
Insurance Adjust.	0	72.00	0
Junk Yard Tax	25.00	25.00	25.00
Fines & Forfeits—Municipal Court	5,000.00	7,200.00	6,000.00
Yield Tax	1,000.00	2,117.24	1,000.00
Residents Tax	3,400.00	5,854.30	5,800.00
Sale of Town Property	10,000.00	6,190.00	14,205.00
Reimb. Town Poor	0	5,453.90	0
Water Dept.	0	0	10,000.00
Income from Municipal Utilities—			
Sewer Dept.	0	0	7,860.00

FROM FEDERAL SOURCES:

Revenue Sharing	0	0	61,500.00
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TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES	134,722.29	157,747.76	
TOTAL REVENUES			232,909.77

Expenditures

General Government

Town Officers Salaries	\$ 5,551.00
Town Officers Expense	4,722.40
Town Clerk's Auto Permit Fees	2,253.00
Town Hall & Other Town Bldgs.	5,249.10
Elections & Registration Expenses	1,409.44
Planning Board	469.12
Municipal Court	1,100.00
Town Reports	<u>1,250.87</u>

Fire Station	\$ 22,004.93
	24,000.00

Protection of Persons & Property

Police Dept.	7,493.08
Cruiser	4,665.53
Fire Dept.	6,977.81
Radio—Fire Dept.	799.95
Civil Defense	200.00
Fire Hose	1,000.00
Blister Rust & Care of Trees	200.00
Insurance	<u>4,621.60</u>

25,957.97

Health & Sanitation

Health Dept.	150.00
Vital Statistics	88.00
Mental Health Clinic	500.00
Visiting Nurse Association	2,450.00
Town Dump	<u>2,625.91</u>

5,813.91

Highways & Bridges

Town Maintenance—Summer	13,531.81
—Winter	19,902.96
Town Road Aid	952.05
Street Lighting	5,132.83
Tar & Culverts	6,247.19
General Expense of Highway Dept.	<u>628.20</u>

46,395.04

Libraries

3,500.00

Public Welfare

Old Age Assistance	12,949.92
Town Poor	<u>7,667.83</u>

20,617.75

Patriotic Purposes

Memorial Day	500.00
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Recreation

Parks & Playground	675.00
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Public Service Enterprises		
Water Dept.	5.00	
Cemeteries	<u>100.00</u>	
		105.00
Unclassified		
Damages & Legal	4,204.85	
Taxes Bought by Town	33,455.43	
Conservation Commission	50.00	
Discounts, Abatements & Refunds	1,466.12	
Regional Planning Commission	<u>1,452.00</u>	
		40,628.40
Interest		21,683.74
Indebtedness		
Bonds Retired	25,000.00	
Temporary Loans	<u>185,000.00</u>	
		210,000.00
Payments to Other Governmental Divisions		
State Residence Tax	6,185.70	
State Timber Tax	175.48	
State Boat Tax	5.04	
County Tax	25,746.84	
School District	<u>447,448.96</u>	
		479,562.02
Total Expenditures		901,443.76
Balance December 31, 1972		81,729.37
Grand Total		\$983,173.13

EXHIBIT B-2
SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1972

Balance, January 1, 1972	\$129,691.35	
Receipts During Year	<u>853,481.78</u>	
		983,173.13
Expenditures During Year	<u>901,443.76</u>	
Balance, December 31, 1972		\$ 81,729.37

PROOF OF BALANCE

Balance in Exeter Banking Co.		85,225.96
Add: Deposits of January 4, 1973	1,000.00	
	<u>2,792.67</u>	3,792.67
		89,018.63
Less: Outstanding Checks		7,289.26
Reconciled Balance, December 31, 1972		\$ 81,729.37

EXHIBIT C-1
SUMMARY OF WARRANT LEVY OF 1972
FISCAL YEAR ENDED DECEMBER 31, 1972

DR

Taxes Committed to Collector		
Property Taxes	\$512,579.20	
Resident Taxes	12,490.00	
Yield Taxes	<u>2,117.24</u>	
		\$527,186.44
Added Taxes		
Property Taxes	1,602.84	
Resident Taxes	<u>490.00</u>	
		2,092.84
Interest Collected		51.88
		<u>\$529,331.16</u>

CR

Remittances to Treasurer		
Property Taxes	335,985.78	
Resident Taxes	7,070.00	
Yield Taxes	2,117.24	
Interest	<u>51.88</u>	
		\$345,224.90
Abatements Allowed		
Property Taxes	5,417.75	
Resident Taxes	<u>240.00</u>	
		5,657.75
Uncollected Taxes		
Property Taxes	172,778.51	
Resident Taxes	5,670.00	
Yield Taxes	<u>-</u>	
		178,448.51
		<u>\$529,331.16</u>

EXHIBIT C-2
TOWN OF EPPING
SUMMARY OF WARRANTS—PRIOR YEARS
FISCAL YEAR ENDED DECEMBER 31, 1972

	1971	1970	1969	Prior Years
DR				
Uncollected Taxes				
December 31, 1971				
Property Taxes	\$133,194.21	3,242.44	2,034.77	
Resident Taxes	5,160.00			

Yield Taxes	37.20			
Added Taxes				
Property Tax				1,889.64
Yield Tax				
Resident Tax	337.00			
Interest Collected	3,718.95			563.75
Poll Taxes		8.00		
	<u>\$142,447.36</u>	<u>3,250.44</u>	<u>2,034.77</u>	<u>2,453.39</u>
CR				
Remittances to Treasurer				
a/c Property Taxes	129,604.63			1,889.64
a/c Poll Taxes		8.00		
a/c Resident Taxes	5,497.00			
a/c Yield Taxes				
a/c Interest	3,718.95			563.75
Abatements Allowed				
a/c Property Taxes			2,034.77	
a/c Resident Taxes				
a/c Yield Taxes	37.20			
Uncollected Taxes, December 31, 1972				
Property Taxes	3,589.58	3,242.44		
Resident Taxes				
Yield Taxes				
	<u>\$142,447.36</u>	<u>3,250.44</u>	<u>2,034.77</u>	<u>2,453.39</u>

EXHIBIT C-3
TOWN OF EPPING
SUMMARY OF TAX SALES ACCOUNT
FISCAL YEAR ENDED DECEMBER 31, 1972

DR	1971	1970	1969
Unredeemed Taxes— December 31, 1971		21,693.65	17,474.99
Tax Sale Account of November	33,455.43		
Interest Collected	<u>251.56</u>	<u>1,390.41</u>	<u>1,111.25</u>
	33,706.99	23,084.06	18,586.24
CR			
Remittances to Treasurer			
a/c Redemptions	7,789.20	14,514.52	10,891.47
a/c Interest	251.56	1,390.41	1,111.25
Deeded to Town or Abatements			
Unredeemed Taxes	2,569.72	770.84	6,583.52
Unredeemed Taxes— December 31, 1972	<u>23,096.51</u>	<u>6,408.29</u>	
	\$ 33,706.99	23,084.06	18,586.24

EXHIBIT D
TOWN OF EPPING
SUMMARY OF TOWN CLERK'S MOTOR VEHICLE AND DOG LICENSE
ACCOUNT
FISCAL YEAR ENDED DECEMBER 31, 1972

DR		
Cash on Hand		
Motor Vehicle Permits Issued		
1971	150787-150893	\$ 788.69
1972	159140-161271	28,570.31
1973	193293, 193480, 193562-63, 193638 +39, 193720, 193727 194056, 194067-68, 194154, 194255, 194322, 194390-91, 194398, 194454, 194460-61, 194466, 194501-4, 194569, 194580, 194711-15, 194971-3,	392.49
		29,751.49
		29,751.49
Dog Licenses		711.00
Filing Fees		27.00
Recount Fee		10.00
		\$ 30,499.49

CR		
Remittances to Treasurer		
Motor Vehicle Permits		29,751.49
Dog Licenses		711.00
Filing Fees		27.00
Recount Fee		10.00
		\$ 30,499.49

EXHIBIT E
TOWN OF EPPING
HARVEY MITCHELL MEMORIAL LIBRARY
STATEMENT OF RECEIPTS, EXPENDITURES, AND
PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1972

Balance, January 1, 1972	\$ 1,558.73
Receipts During Yera:	
Town Appropriations	\$ 3,500.00
Trustees of Trust Funds	1,162.04
Refund	7.45
Fines	10.00
Total Receipts	4,679.49
Total Funds Available	\$ 6,238.22

Expenditures During Year		
Librarian	1,223.00	
Assistant Librarian	780.85	
Custodian	350.00	
Books & Periodicals	783.89	
Fuel	325.43	
Electricity	230.16	
Telephone	130.53	
Library Supplies	138.80	
Building Maintenance	330.57	
		4,293.23
Balance December 31, 1972		\$ 1,944.99

PROOF OF BALANCE

Balance in the Exeter Banking Company		
per statement—December 20, 1972	\$ 358.54	
In Transit	1,900.00	
	2,258.54	
Less Outstanding checks	313.55	
Reconciled Balance— Decemded 31, 1972		\$ 1,944.99

EXHIBIT F TOWN OF EPPING WATER AND SEWER COMMISSION ACCOUNT SUMMARY OF RECEIPTS, EXPENDITURES, AND PROOF OF BALANCE FISCAL YEAR ENDED DECEMBER 31, 1972

	Water	Sewer	Total
Balance, January 1, 1972	\$ 2,062.72	448.78	2,511.50
Receipts During Year			
Collectors Receipts	9,820.76		9,820.76
Sewer Permits		3,912.62	3,912.62
Total Receipts	9,820.76	3,912.62	13,733.38
Total Funds Available	11,883.48	4,361.40	16,244.88
Expenditures During Year			
Office Supplies & Postage	67.35	1.30	
Maintenance Supplies & Labor	2,599.44	2,325.76	
Propane	168.85		
Electricity	1,221.44	1,196.53	
Permits		2,518.80	
Insurance		33.00	
New Entrance		84.75	
Commissioners Salaries	250.00	250.00	
Total Expenditures	4,307.08	6,410.14	10,717.22
Balance, December 31, 1972	\$ 7,576.40	(2,048.74)	5,527.66

PROOF OF BALANCE

Balance in the Exeter Banking Company		
per Statement—December 20, 1972	\$ 6,937.82	
In Transit	152.54	7,090.06
Less: Outstanding Checks		1,562.70
Reconciled Balance, December 31, 1972	\$	5,527.66

EXHIBIT G

TOWN OF EPPING

SUMMARY OF WATER DEPT. RECEIPTS AND EXPENDITURES AND PROOF OF BALANCE FISCAL YEAR ENDED DECEMBER 31, 1972

Uncollected Water Rentals 1/1/72	\$ 1,151.19
Cash on Hand 1/1/72	263.33
Billings During Year, Water (including interest)	9,890.24
Billings During Year, Sewer Useage	2,594.62
Sewer Permits	1,260.00
	\$ 15,159.38
Remitted to Water & Sewer Commission	\$ 13,733.38
Uncollected Water Rents	1,163.99
Uncollected Sewer Rents	192.03
Cash on Hand	69.98
	\$ 15,159.38

EXHIBIT H
TOWN OF EPPING
INCOME AND INVESTMENTS
FISCAL YEAR ENDED DECEMBER 31, 1972

Funds	Principal	Balance Beginning	Earnings During Year	Expended During Year	Balance 12/31/72	Total Principal & Income
Cemetery Funds	\$ 9,725.00	2,549.30	612.12	152.12	3,009.30	12,734.30
Care of Poor	8,304.14	463.15	554.32	784.35	233.12	8,537.26
School and Library Funds	5,000.00	245.48	319.40	427.57	137.31	5,137.31
Library Funds	11,510.61	593.02	671.26	948.20	316.08	11,826.69
Church Fund	100.00	17.21	5.63	-0-	22.84	122.84
	\$ 34,639.75	3,868.16	2,162.73	2,312.24	3,718.65	38,358.40
Investments:						
Amoskeag Savings Bank Investment Savings Certificates						7,731.00
N.H. Savings Bank Term Account Certificates						6,210.77
Exeter Cooperative Bank Savings Certificates						5,000.00
Manchester Federal Savings & Loan Certificates						5,700.00
Puritan Fund						9,997.98
Checking Account — Exeter Banking Co.						3,631.30
Cash on Hand						87.35
						<u>38,358.40</u>

EXHIBIT I
TOWN OF EPPING
EPPING MUNICIPAL COURT
STATEMENT OF RECEIPTS, EXPENDITURES,
AND PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1972

Balance January 1, 1972	\$ 582.23	
Receipts During Year		
Fines & Forfeits	13,777.00	
	\$ 14,359.23	
Expenditures During Year		
Department of Motor Vehicles	6,731.50	
Special Justice Fee	20.00	
Judge's Association Expense	5.00	
State of New Hampshire	7.50	
Bond Renewal	10.00	
Town of Epping	7,200.00	
Court Supplies & Expense	232.00	
Witness Fees	67.75	
		\$ 14,273.75
Balance, December 31, 1972		\$ 85.48

PROOF OF BALANCE

Balance Per Statement	\$ 1,299.48	
Less: Outstanding Checks	1,224.00	
Bank Balance December 31, 1972	75.48	
Cash on Hand December 31, 1972	10.00	
		\$ 85.48

EXHIBIT I-1
TOWN OF EPPING
EPPING MUNICIPAL COURT
BOND AND BAIL ACCOUNT

Balance January 1, 1972	\$ —	
Receipts During Year		
Bonds and Bail	3,269.00	
	\$ 3,269.00	
Expenditures During Year		
Returned Peace Bonds	400.00	
Returned Bail	1,909.00	
Epping Municipal Court	900.00	
	\$ 3,209.00	
Balance December 31, 1972		\$ 60.00

PROOF OF BALANCE

Balance Per Statement 12/31/72	\$	235.00
Less: Outstanding Checks		175.00
December 31, 1972 Balance	\$	60.00

EXHIBIT J-1

TOWN OF EPPING

SUMMARY OF SEWER PROJECT RECEIPTS, EXPENDITURES, AND PROOF OF BALANCE FISCAL YEAR ENDED DECEMBER 31, 1972

Balance January 1, 1972		\$100,125.61
Receipts During the Year		
FHA Reimbursements		27,400.00
Total Funds Available		127,525.61
Expenditures During Year		
Town of Epping	\$	6,184.17
Engineering Expense		8,266.02
Construction Costs		<u>100,539.75</u>
Total Expenditures		114,989.94
Balance December 31, 1972	(A)	12,535.67

(A) Note due Exeter Banking Company for \$150,000.00 plus interest of \$3,075.00 on February 16, 1973.

PROOF OF BALANCE

Balance in Exeter Banking Company		
per Statement, December 31, 1972	\$	12,535.67
Less: Outstanding Checks		<u> — </u>
Reconciled Balance, December 31, 1972		\$ 12,535.67

EXHIBIT J-2

TOWN OF EPPING

SUMMARY OF SEWER PROJECT, RECEIPTS, EXPENDITURES, AND PROOF OF BALANCE—FHA FISCAL YEAR ENDED DECEMBER 31, 1972

Balance, January 1, 1972	\$	259.00
Receipts During the Year		
F H A		27,400.00
Total Available	\$	27,659.00

Less: Expenditures During Year		
Town of Epping—Reimbursement	\$ 27,400.00	
Construction Costs	<u>259.00</u>	
Total Expenditures		27,659.00
Balance, December 31, 1972		None

PROOF OF BALANCE

Balance in Exeter Banking Company as per		
Statement, December 31, 1972	None	
Less: Outstanding Checks	None	
Reconciled Balance, December 31, 1972		None

EXHIBIT K TOWN OF EPPING STATEMENT OF LONG TERM INDEBTEDNESS SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST

DEWER BONDS 3 7/8%

Original Amount	\$425,000.00
Date of Issue	August 1, 1967
Principal Payable Date	August 1
Interest Payable Date	February 1 and August 1
Payable At	First National Bank of Boston

Maturities—Fiscal Year Ending	Principal	Interest
December 31, 1973	\$ 20,000.00	\$ 11,625.00
1974	20,000.00	10,850.00
1975	20,000.00	10,075.00
1976	20,000.00	9,300.00
1977	20,000.00	8,525.00
1978	20,000.00	7,750.00
1979	20,000.00	6,975.00
1980	20,000.00	6,200.00
1981	20,000.00	5,425.00
1982	20,000.00	4,650.00
1983	20,000.00	3,875.00
1984	20,000.00	3,100.00
1985	20,000.00	2,325.00
1986	20,000.00	1,550.00
1987	<u>20,000.00</u>	<u>775.00</u>
	\$300,000.00	\$ 93,000.00

EXHIBIT L
TOWN OF EPPING
TOWN OFFICES – SURETY BONDS
1972

	Number	Amount	Term Beginning
Town Treasurer			
Willis A. Baker	28-142385	35,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Tax Collector			
Beatrice G. Marcotte	28-142384	35,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Town Clerk			
Beatrice G. Marcotte	28-142386	7,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Trustees of Trust Funds			
Francis T. Allen	28-142388	10,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Robert Kimball	28-142389	10,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Herculano Silveira	28-142391	10,000.00	March 7, 1972
Maine Bonding & Casualty Co.			
Collector of Water Rents			
Andrew P. Morel	28-142387	2,000.00	March 7, 1972
Maine Bonding & Casualty Co.			

MARRIAGES REGISTERED IN THE TOWN OF EPPING FOR THE YEAR ENDING DECEMBER 31, 1972

DATE	PLACE OF MARRIAGE	Name of Groom & Bride	Date of Birth of each	Name of Parents	BY WHOM MARRIED
Jan. 22	Epping, N.H.	Timothy Joseph Mahon Doris Pamela Bonenfant	2/7/50 4/6/52	Frederick S. Mahon Bridget Flaherty John Bonenfant Lillian Homiak	Rev. Lucien Bissonnette, Manchester, N.H. Catholic Priest
Feb. 11	Epping, N.H.	Gregory Weymouth Purington Sheila Maureen Bowley	4/21/52 12/16/53	Stanley Purington Margaret Locke Donald Bowley Joanne Smart	Robert H. Lewis, Epping, N.H. Pastor
26	Epping, N.H.	Ray D. Twombly Robin Elizabeth Fraser	7/29/52 2/11/54	Perley Twombly Rosemary Orfield Wallace Fraser Eunice Colby	Elizabeth G. Waitt Brentwood, N.H. Justice of the Peace
March 3	Raymond, N.H.	Clarence Walter Boulette Sybil Chadwick Brown	10/31/13 7/24/34	Edward Boulette Florence Harvender Harry Kelleher, Jr. Janice Gaylord	Rev. Alton P. Mark Fremont, N.H. Methodist Clergyman
25	Epping, N.H.	Alan Domer Fenstermaker Evelyn Linda Mandigo	11/6/51 2/17/55	Grover Fenstermaker Mary Denyou Harlan Mandigo Della Rowe	Robert H. Lewis Epping, N.H. Pastor
April 7	Epping, N.H.	Steven William Bragg Yvette Denise Jean	10/09/51 02/09/53	Wallace Bragg Lois Rawlings Agapit Jean Doris Beaulieu	Rev. Lucien Bissonnette, Manchester, N.H. Roman Catholic Priest
15	Epping, N.H.	Richard Ivon Downing Charlene Virginia Szelest	6/2/52 5/14/50	Carroll Downing Nancy Page Bruno Szelest Ida Casale	Robert H. Lewis Epping, N.H. Pastor

VITAL STATISTICS

21	May	Epping, N.H.	Alfred Wesley Martel	11/06/45	Arthur Martel, Sr. Mary C. Gorton Arthur Bourdon Helen Jablonski George H. Denyon Jenny M. Eaton George H. Harkins Sadie Belle Heath Freeman T. Burhoe Ethel Burhoe Billy White Barbara Magoon Henry Pearson Amanda Landry Edward Castle Irene Freeman Ray E. Bradford Constance Bettz John Donahue Rose McCarthy Domenie Carchidi Theresa Vencenti John Meisac Agnes Heney Charles Brown Larverna Noyes George Eaton Loretta Jones Robert H. Lewis Carolyn Dodge Thomas J. Blythe, Jr. Helen M. Gill Rosario Landry Lucille Champagne Arehie Downing Evelyn Jones	Robert H. Lewis Epping, N.H. Pastor Richard A. Kallgren Suncook, N.H. Ordained Minister – LCA Rev. Lewis W. Glagg, Jr. Brentwood, N.H. Pastor Lawrence W. Caraway Epping, N.H. Justice of Peace Rev. Leon P. Gaulin Dover, N.H. Priest Robert H. Lewis Epping, N.H. Pastor Robert Lewis Epping, N.H. Pastor Robert H. Lewis Epping, N.H. Pastor Rev. Leo P. Lefebvre Candia, N.H. Catholic Priest
	5	Manchester, N.H.	Nancy Joyce Bourdon Lloyd Harland Denyon Sandra Mae Hartofrid David George Burhoe Norma Jean White Donald Francis Perason Catherine Braley	7/31/53 2/24/21 6/6/46 11/19/52 5/10/53 1/26/14 5/26/29		
	12	Brentwood, N.H.	Kenneth Ray Bradford Regina Ann Donahue Santuccio Domenie Carabidi Teresa Margaret Tjampiris Lawrence Charles Brown Pauline Ann Elliott William Meriwether Lewis Beverly Ann Worthley Roger Joseph Landry Paula Ann Downing	4/22/48 2/12/50 11/01/23 01/10/29 01/10/52 10/22/52 06/21/45 09/13/41 12/27/50 12/05/52		
	17	Epping, N.H.				
	12	Epping, N.H.				
	25	Epping, N.H.				
	3	Epping, N.H.				
	24	Henniker, N.H.				
	1	Epping, N.H.				

1	Portsmouth, N.H.	Marc Francis Palmer	04/24/49	John Palmer Therese Belanger Raymond Pepin Madeline Fournier Francis C. Tarlton Miriam R. Baum Fred Coffin Charlotte Hall George S. Adams Sarah Smart Arthur Hayes Alice St. John James F. Whitten Ernestine Merrill William L. Knight Dolores Black Lawrence Barr Lucille Bonnette James Doucette Imelda Gallant Lucien Glidden Leota Jennie Denyou Leo Grimard Nancy Lee Williams Weymouth Purington Mildred Brackett Austin B. Campbell Marion Lemerries George M. Braley Bertha M. Murray Arthur St. John Edna K. Glover	Rev. David L. Scahill Portsmouth, N.H. Catholic Priest
11	Brentwood, N.H.	Colette Mae Pepin Mark Melvin Tralton Judith May Travis	04/25/49 08/09/50 10/29/48		Robert H. Lewis Epping, N.H. Pastor
15	Brentwood, N.H.	Richard J. Adams Catherine L. Hayes	06/20/39 09/16/50		Robert R. Renfro Portsmouth, N.H. Justice of Peace
15	Exeter, N.H.	Dana Merrill Whitten Diane Louise Knight	10/28/39 01/17/48		Rev. Charles P. Calcagini Exeter, N.H. Pastor
23	Epping, N.H.	David Lawrence Barr Nancy Lee Doucette	2/22/49 11/12/47		Rev. Roy Pederson Durham, N.H. Minister
Aug. 5	Epping, N.H.	Waldo Henry Glidden Leona Nancy Grimard	10/12/53 08/17/54		Everett R. Scruton Minister
Sept. 2	Chester, N.H.	Stanley Eugene Purington Marion Eva Robinson	10/01/24 09/09/24		Herbert J. Moore Chester, N.H. Pastor
2	Epping, N.H.	David Franklin Braley Mary Lou St John	09/15/29 01/10/51		Wallace deRochemont Epping, N.H. Justice of Peace
16	Epping, N.H.	Lawrence Henry LaShomb Janet Elizabeth Eaton	08/10/53 06/20/56		Wallace deRochemont Epping, N.H. Justice of Peace

22	Raymond, N.H.	Ronald Frank Sargent	08/28/48	Ellwood Sargent	Rev. Alton P. Mark
		Marion Sadie Hall	04/24/48	Mary T. Germinaro	Raymond, N.H.
23	Newfields, N.H.	Michael G. Miles	12/01/50	Charlotte Torrey	Methodist Clergy
		Elaine M. Anderson	03/19/53	Roy M. Miles	Neal R. Janvrin
30	Somersworth, N.H.	Charles Michael Hall	05/24/49	Anna M. Graiger	Exeter, N.H.
		Donna Marie Vigneault	05/19/52	William H. Anderson	Justice of Peace
Oct. 7	Rochester, N.H.	David Wayne Loughton	03/11/49	Helen VanSchelt	Rev. Robert Marchand
		Donna Marie Descheneaus	04/19/52	Charles Hall	Somersworth, N.H.
				Lucille Morin	Roman Catholic Priest
				Gerard Vigneault	William L. Reid
				Dorothy Thomas	Rochester, N.H.
				Richard J. Loughton	Clergyman
				Nina E. Wallace	
				Marcel L. Descheneaux	
				Louise Mandeville	
14	Dover, N.H.	Stephen Paul Bascom	11/22/53	George Bascom	Rev. Gerard Dauphinas
		Linda Anita Burke	06/08/54	Alan Poliquin	Dover, N.H.
21	Epping, N.H.	Joseph Roger Gauthier	12/21/54	Richard C. Burke	Catholic Priest
		Sharon Lee Dionne	12/31/54	RoseMarie LaRoche	Beatrice G. Marcotte
				Roger E. Gauthier	Epping, N.H.
				Helen Dow	Justice of Peace
				Maurice Dionne	
				Elsie Elliott	
Nov. 4	Epping, N.H.	Russell Eugene Edwards, Jr.	12/02/49	Russell E. Edwards	Rev. John Nolin
		Denise Mary Scagliotti	12/14/50	Margaret Donahue	Portsmouth, N.H.
		David Bryan Thomas	04/10/50	Harry Scagliotti	Catholic Priest
25	Exeter, N.H.	Diana Claire Hutchinson	08/27/53	Marie Gagnon	Everett R. Scruton
		James Gary Porter	08/06/52	Phillip E. Thomas	Exeter, N.H.
		Elizabeth Ann Taylor	05/24/52	Clara Faye Bryan	Minister
				Harlan Hutchinson, Sr.	
				Irene May Webb	
				James E. Porter	Carleton H. Foss
				Edith Smart	Fremont, N.H.
				Lawrence E. Taylor	Minister
				Emma E. Wiggins	

BIRTHS REGISTERED IN THE TOWN OF EPPING, N.H. FOR THE YEAR ENDING DECEMBER 31, 1972

Date	PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER MAIDEN NAME OF MOTHER	BIRTHPLACE OF FATHER & MOTHER
Jan. 17	Portsmouth, N.H.	Cynthia Diahann Twombly	F	Perley W. Twombly	New Hampshire
23	Exeter, N.H.	James Eleck VanSickle	M	Elaine K. Bashaw Quentin R. VanSickle	Idaho West Virginia
27	Exeter, N.H.	Nicole Marie Courtemanche	F	Gloria J. Caswell Marc H. Courtemanche	New Hampshire New Hampshire
Feb. 8	Exeter, N.H.	Michelle Lea Thibeault	F	Donna M. Carchidi Raymond G. Thibeault	Massachusetts New Hampshire
March 1	Portsmouth, N.H.	Kelly Ann Piecuch	F	Marilynn C. Browne Kenneth N. Peicuch	Massachusetts New Hampshire
9	Exeter, N.H.	Troy William Grenier	M	Debroah A. Brown William G. Grenier	New Hampshire New Hampshire
17	Dover, N.H.	Patricia Lynn Stanton	F	Sandra J. Oliver Wesley E. Stanton	Utah New Hampshire
20	Exeter, N.H.	Deanne Danielle Witkowski	F	Clara B. Hoitt Michael J. Witkowski	New Hampshire Massachusetts
22	Portsmouth, N.H.	Christopher Wayne Knowles	M	Dale W. Welch Bruce W. Knowles	New York Massachusetts
26	Exeter, N.H.	James Alfred Raymond, Jr.	M	Victoria A. Zibell James A. Raymond, Sr.	New Hampshire New Hampshire
Apr. 11	Exeter, N.H.	Julie Ann Freeman	F	Theresa M. Allcock Larry M. Freeman	Massachusetts New Hampshire
May 1	Portsmouth, N.H.	Melissa Anne Piecuch	F	Pamela J. Gagnon Ronald J. Piecuch	New Hampshire New Hampshire
6	Manchester, N.H.	Eric Morrison Murphy	M	Judy A. Waterhouse Terrence J. Murphy	New Hampshire Massachusetts

20	Exeter, N.H.	Gregory Karl Armstrong	M	Wanda R. Morrison	Nevada
June	Exeter, N.H.	Regina Lee Clough	F	Gregory L. Armstrong	New Hampshire
July	Exeter, N.H.	Deborah Sue Burley	F	Margaret T. McCusker	Massachusetts
2	Exeter, N.H.	Cory Kim Sullivan	M	Cedric W. Clough	New Hampshire
21	Derry, N.H.	Gabrielle Elyse Armstrong	F	Margaretta Castelon	New York
July	Exeter, N.H.	Debbie Lynn Ellison	F	Richard W. Burley	Indiana
Aug.	Exeter, N.H.	Paul Alfred Smart, Jr.	M	Diane G. Fox	New Hampshire
9	Portsmouth, N.H.	Julie Marie Scagliotti	F	Kim A. Sullivan	New Hampshire
Sept.	Exeter, N.H.	Cheri Annette Bouchard	F	Madeline E. Bernier	New Hampshire
24	Exeter, N.H.	Luke Michael Posten	M	Merton W. Armstrong, Jr.	Massachusetts
Oct.	Exeter, N.H.	Jerry Arthur Fenstermaker	M	Francoise A.M. Pelletier	Massachusetts
Nov.	Haverhill, Mass.	Matthew Mark Aiken	M	Gordon K. Ellison	New Hampshire
Dec.	Portsmouth, N.H.	Andrea Lynn Burhoe	F	Minnie E. Eaton	New Hampshire
6	Exeter, N.H.	Lawrence Charles Brown, Jr.	M	Paul Alfred Smart, Sr.	New Hampshire
8	Exeter, N.H.	Horace Denton Wood, IV	M	Darlene W. Wallace	New Hampshire
21	Dover, N.H.	Melinda Holly Evans	F	Ronald W. Scagliotti	Massachusetts
				Carol L. Hartwell	New Hampshire
				Jerry A. Bouchard	Connecticut
				Caroline E. Horne	New Hampshire
				Richard D. Posten	Ohio
				Lois L. Hagedorn	New York
				Jerry G. Fenstermaker	New Hampshire
				Patricia A. Varnum	New Hampshire
				Allen N. Aiken	Massachusetts
				Judith A. Rollo	Massachusetts
				David G. Burhoe	New Hampshire
				Norma J. White	New Hampshire
				Lawrence C. Brown, Sr.	New Hampshire
				Pauline A. Eaton	Massachusetts
				Horace Denton Wood, III	Maine
				Patricia A. Cope	Massachusetts
				Brian W. Evans	New Hampshire
				Rebecca A. Ramsdell	New Hampshire

DEATHS REGISTERED IN THE TOWN OF EPPING FOR THE YEAR ENDING DECEMBER 31, 1972

DATE	PLACE OF DEATH	NAME OF DECEASED	AGE	SEX	NAME OF FATHER	NAME (MAIDEN) OF MOTHER
Feb. 1	Exeter, N.H.	Ruth M. Armstrong	60	F	Charles E. Manning	Jennie E. Gypsom
2	Exeter, N.H.	Harriet Emma McDougall	74	F	Charles E. Cross	Annie Wyman
13	Epping, N.H.	Eva M. Fasth	78	F	Adolph Fasth	Betty Anderson
17	Epping, N.H.	Charlotte S. Blaisdell	83	F	Edward S. Stevens	Carolyn M. Pike
21	Exeter, N.H.	Virginia Proulx	101	F	Cyprien Proulx	Arline Bergeron
Mar. 2	Exeter, N.H.	Marie Louise Yergeau	72	F	David Petit	Marie L. Arnold
6	Derry, N.H.	Harold I. Grant	55	M	Charles H. Grant	Isabelle Leavitt
8	Brentwood, N.H.	Edith Bell Foss	96	F	Nathaniel B. Harvey	Alice Maria Edgerly
17	Exeter, N.H.	Charlotte Elizabeth Denyou	56	F	John Sullos	M. Jennie Bessey
31	Manchester, N.H.	Armand Eugene Gagnon	44	M	Armand Gagnon	Edith Vaillancourt
Apr. 11	Manchester, N.H.	Joseph E. Chaput	66	M	Jeremie Chaput	Hermiline Caisse
May 4	Deerfield, N.H.	Sheppard C. Paulhus	79	M	Ovide Paulhus	Cora M.
6	Epping, N.H.	Andrew F. Greenleaf	43	M	Howard Greenleaf	Lillian Clukey
6	Concord, N.H.	Mary Tourangeau	87	F	Frank LaRose	Alphosine Miner
6	Exeter, N.H.	Elliston H. Bell	63	M	Elliston H. Bell	Unknown
June 22	Manchester, N.H.	Lloyd Harland Denyou	51	M	George W. Denyou	Jennie Eaton
July 6	Exeter, N.H.	Thetis Frances Douglas	72	F	Edward J. Robie	Nellie Dearborn
10	Epping, N.H.	John Hoar, Sr.	82	M	Samuel Hoar	Helen Wadleigh
28	Epping, N.H.	Fannie Woods Wiggins	87	F	Charles M. Woods	Alice A. Hopkinson
Aug. 9	Epping, N.H.	Jessie Taylor	95	F	Solomon Stocker	Julia Peter
11	Exeter, N.H.	Marieanna Dube	81	F	Alfonse Jean	Marie Willett

Sept.	4	Exeter, N.H.	Carol A. Denyou	49	F	Frederick S. Mahon	Bridget A. Flaherty
	5	Epping, N.H.	June E. Jeffords	83	F	Carl Collins	Jeannie C. Bagley
	7	Epping, N.H.	Eugene Smith Beless	84	M	James S. Beless	Zilpha Sweet
	8	Epping, N.H.	Herbert Benson Wilbur	91	M	Joseph B. Wilbur	Sarah J. Brown
	12	Epping, N.H.	Georgia Elkins Chase	88	F	George E. Elkins	Rachael A. Call
	25	Epping, N.H.	Eleanor M. Walton	92	F	Cannot be learned	Cannot be learned
	28	Epping, N.H.	Elizabeth Belinda Sargent	93	F	Joshua H. Sargent	Ella M. Bridge
Oct.	24	Epping, N.H.	Rosetta Gove	88	F	George W. Davis	Aurilla Jewett
Nov.	30	Brentwood, N.H.	Marshall Little	63	M	Irving Harry Little	Bertha Crosby
Dec.	7	Epping, N.H.	Mabel Ernestine Steele	70	F	Daniel Willard	Cannot be learned
	8	Exeter, N.H.	Rose Valeda Proulx	68	F	Peter C. Roy	Mary Jolicoeur
	9	Exeter, N.H.	Fvelyn Ethel Stanley	67	F	Arthur E. Ellison	Ervilla Morrison
	10	Manchester, N.H.	George Willima Denyou	61	M	George H. Denyou	Jennie Eaton
	16	Haverhill, Mass.	Aiken	55min.	M	Allen N. Aiken	Judith A. Rollo

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BEATRICE G. MARCOTTE
Town Clerk

REPORT OF THE TRUST FUNDS

CBL- CPC- TP-	Care of Burial Lot Care of Plumer Cemetery Care of Town Poor	Name of Trust fund	Date of Creation	CCC- S&L- Care of Central Cemetery School & Library			PRINCIPAL			SC- BP- CWC- Support of churches Books for Public Library Care Wiggins Cemetery		
				Purpose of Trust Fund	% of Common Trust	Balance Beginning Year	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year	
1898	Lovell J. Brock	CBL		0.289	\$	100.	100.	17.56	7.16	-	24.72	
1899	George W. Plumer	CBL		2.021		700.	700.	104.32	39.43	-	143.75	
1902	Elijah & Gardner Jones	CBL		0.289		100.	100.	10.31	7.16	-	17.47	
1903	Mary S. Burnham	CBL		0.144		50.	50.	5.95	3.58	-	9.53	
1904	Rufus A. Smith	TP		6.371		2,206.86	2,206.86	153.39	157.75	250.45	60.69	
1905	Hannah Durgin	CBL		0.289		100.	100.	11.17	7.15	-	18.32	
1906	Lydia W Ladd	CCC		2.887		1,000.	1,000.	55.70	56.32	84.57	27.45	
1908	Horace W. Langley	CBL		1.443		500.	500.	237.94	28.16	-	266.10	
1908	Mary E. Burnham	CBL		0.289		100.	100.	17.17	7.15	-	24.32	
1913	William A. Cudworth	CBL		0.144		50.	50.	7.07	3.58	-	10.65	
1913	J.C. Bennett	CBL		0.217		75.	75.	12.72	5.37	-	18.09	
1914	Annie M. Pike	CBL		0.217		75.	75.	13.63	5.37	-	19.00	
1915	Walter Little	CBL		0.217		75.	75.	12.73	5.36	-	18.09	
1916	Celica Stevens	CBL		0.289		100.	100.	23.93	7.15	15.50	15.58	
1917	Abbie T. Spaulding	CBL		0.433		150	150	6.48	10.74	13.10	4.12	
1918	Elizabeth A. Ederly	CBL		0.144		50.	50.	7.14	3.58	-	10.72	
1918	Fogg Fund	SC		0.289		100.	100.	17.21	5.63	-	22.84	
1919	Harriet A. True	CBL		0.289		100.	100.	24.17	7.16	-	31.33	
1920	Mary A. Jones	CBL		0.144		50.	50.	7.07	3.58	-	10.65	
1920	Albert L. Norris	CBL		0.144		50.	50.	2.16	3.58	4.36	1.38	
1920	James A. Corning	CBL		0.289		100.	100.	20.56	7.16	-	27.72	
1920	Rebecca J. Foss	CBL		0.289		100.	100.	19.09	5.63	-	24.72	
1922	Hosea B. Burnham	S&L		14.434		5,000.	5,000.	245.51	319.40	427.60	137.31	
1923	Emma Clavage	CBL		0.289		100.	100.	18.17	7.15	-	25.32	
1923	Sara F. Wright	CBL		0.289		100.	100.	18.17	7.15	-	25.32	
1923	Bessie A. Miles	CBL		0.289		100.	100.	18.18	7.15	-	25.33	
1926	Carrie E. Norris	CBL		0.289		100.	100.	12.58	7.16	-	19.74	

1926	Carrie E. Norris	CBL	0.289	100.	100.	20.16	7.16	—	27.32
1926	Fred H. Johnson	CBL	0.289	100.	100.	16.17	7.15	—	23.32
1926	Linda Tarbox	CBL	0.289	100.	100.	17.17	7.15	—	24.32
1926	Asa Robie	CBL	0.577	200.	200.	95.75	14.32	—	110.07
1926	Caleb J. French & Mary French	BP	33.226	11,510.61	11,510.61	593.06	671.26	948.24	316.08
1927	Isabelle E. Bartlett	CBL	0.289	100.	100.	17.18	7.15	—	24.33
1928	John O. Edgerly	CBL	0.289	100.	100.	15.52	7.16	—	22.68
1929	James A. Johnson	CBL	0.577	200.	200.	57.23	14.32	—	71.55
1929	Jacob H. Tilton	CBL	0.289	100.	100.	18.17	7.16	—	25.33
1929	Frank A. Miles	CBL	0.144	50.	50.	6.95	3.58	—	10.53
1929	Levi Thompson	CBL	0.289	100.	100.	17.17	7.15	—	24.32
1930	Lizzie Rundlett	CBL	0.289	100.	100.	25.17	7.15	—	32.32
1932	Daniel Cate	CBL	0.289	100.	100.	18.09	5.63	—	23.72
1933	George W. Hopkinson	CBL	0.289	100.	100.	18.09	5.63	—	23.72
1933	Mary E. P. Sanborn	TP	17.602	6,097.28	6,097.28	309.78	396.57	533.92	172.43
1934	Mary E. P. Sanborn	CBL	0.577	200.	200.	93.82	11.27	—	105.09
1934	Almon L. True	CBL	0.289	100.	100.	22.09	5.63	—	27.72
1935	Sarah P. Prescott	CBL	0.650	225	225.	99.68	14.57	18.00	96.25
1940	Alfred Trask Blake	CBL	0.361	125.	125.	31.62	8.94	8.25	32.31
1941	Hatti Chase	CBL	0.289	100.	100.	17.18	7.15	—	24.33
1943	George B. True	CBL	0.289	100.	100.	9.71	7.16	—	16.87
1943	Joseph A. Edgerly	CBL	0.577	200.	200.	50.90	11.27	—	62.17
1943	Marcus M. Taylor	CBL	0.577	200.	200.	78.89	11.27	—	90.16
1943	Frank P. Blaisdell	CBL	0.289	100.	100.	27.61	5.63	—	33.24
1945	Matthew J. Harvey	CBL	0.289	100.	100.	17.90	7.16	—	25.06
1946	Charles F. Gear	CBL	1.443	500	500.	338.77	28.16	—	366.93
1946	Milton J. Bly	CBL	0.289	100.	100.	26.61	5.63	—	32.24
1947	Cyrus Sanborn	CBL	0.577	200.	200.	58.71	11.27	—	69.98
1950	Abbie M. Norris	CBL	0.577	200.	200.	62.89	11.27	—	74.16
1951	Isaiah, Myra & Charles	Purington CBL	0.577	200.	200.	69.28	11.27	—	80.55
1952	Elizabeth Beals	CBL	0.577	200.	200.	80.03	11.27	—	91.30
1952	Myra E. Stevens	Green	0.289	100.	100.	28.40	7.15	8.25	27.30
1952	George E. Beede	CBL	0.866	300.	300	122.23	16.90	—	139.13
1954	William Fieldsend	CBL	0.289	100.	100.	20.09	5.63	—	25.72
1958	Frank Willard	CBL	0.866	300.	300.	105.51	21.47	—	126.98

1960	Wiggin Fund	CWC	0.577	200.	200.	200	48.12	14.31	-	62.43
1960	Blanche P Purington	CBL	0.866	300.	300.	300.	102.90	16.90	-	119.80
1968	John J. Tilton	CBL	0.289	100.	100.	100.	9.48	7.15	-	16.63
TOTALS			100.	\$ 34,639.75	34,639.75	34,639.75	3,868.16	2,162.73	2,312.24	3,718.65

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF EPPING, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1972

NO. OF SHARES		HOW INVESTED		PRINCIPAL		INCOME	
		NAME OF FUND	NAME OF BANK	BAL. BEG. Yr.	BAL. END. Yr.		
1186		Puritan Fund		9,997.98	9,997.98		673.—
ACCOUNT NO.							
3-4623		Amoskeag Savings Bank		2,300.	2,300.		104.08
3-4624		"		706.	706.		31.95
3-4625		"		600.	600.		27.16
3-4626		"		575.	575.		26.02
3-4627		"		550.	550.		24.89
3-4628		"		500.	500.		22.62
3-4629		"		500.	500.		22.62
3-4630		"		500.	500.		22.62
3-4631		"		500.	500.		22.62
3-4632		"		500.	500.		22.62
3-4633		"		500.	500.		22.62
C-1959		New Hampshire Savings Bank		1,500.86	1,500.86		68.36
C-1960		"		1,012.63	1,012.63		46.12
C-1961		"		1,197.28	1,197.28		54.53
C-1962		"		2,500.	2,500.		113.87
603363		Man. Fed. Savings & Loan Ass'n.		700.	700.		42.24
603364		"		1,000.	1,000.		60.32
603365		"		2,500.	2,500.		150.81
603366		"		1,500.	1,500.		90.48
254		Exeter Cooperative Bank		5,000.00	5,000.		301.52
TOTAL				34,639.75	34,639.75		1,951.07

OFFICERS OF THE EPPING SCHOOL DISTRICT 1972 — 1973

School Board

Francis J. Lavoie, Chairman	Term Expires 1974
Mary Cloutier	Term Expires 1973
Eileen C. Murphy	Term Expires 1975

Superintendent of Schools

Francis C. Wilson

Assistant Superintendents of Schools

Ira A. Stickney—Business Management
Harry E. Ryerson—Supervision & Curriculum

Principals

Wendell J. Irvine — Grades 1—6
Arthur G. Lucier — Grades 7—12

Treasurer

Deborah B. Winsor

Moderator

Claude A. Goodrich

Clerk

Flora M. Goodrich

Attendance Officer

Carroll B. Bishop

School Nurse

Lora L. Lavoie, R.N.

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epping qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the sixth day of March 1973 at nine o'clock in the forenoon, to act upon the following subjects: (The Polls may not close before five o'clock in the afternoon.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

EPPING SCHOOL BOARD

Francis J. Lavoie

Eileen C. Murphy

Mary Cloutier

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epping qualified to vote in district affairs:

You are hereby notified to meet at the Epping Gymnasium in said district on the tenth day of March 1973, at seven-thirty in the evening, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the district.

2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
3. To see if the district will vote to raise and appropriate the sum of \$6,000.00 for the purpose of offsetting insufficient revenues received from PL 874 for fiscal year 1972—73, said amount to be a deficit appropriation.
4. To see if the district will vote to raise and appropriate the sum of \$20,000.00 for the purpose of paying unanticipated roof repairs, unanticipated teacher retirement and FICA, unanticipated special education tuition and transportation, heat, utilities and instruction for the 1972—73 fiscal year, which sum is a deficit appropriation.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.
6. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days prior to the district meeting.

EPPING SCHOOL BOARD

Francis J. Lavoie

Eileen C. Murphy

Mary Cloutier

**EPHING SCHOOL DISTRICT
1973-74 BUDGET
SECTION 1 - APPROPRIATIONS**

PURPOSE OF APPROPRIATION	Approved Budget 1972-73	School Board's Budget 1973-74
Administration		
Salaries	1,380.00	1,380.00
Contracted Services	625.00	875.00
Other Expenses	360.00	500.00
Instruction		
Salaries	324,133.00	344,100.00
Textbooks	3,900.00	3,984.00
Library & Audiovisual Materials	3,560.00	4,305.00
Teaching Supplies	12,330.00	13,330.00
Contracted Services	1,862.00	2,730.00
Other Expenses	1,490.00	2,490.00
Attendance Services	50.00	50.00
Health Services	9,594.00	10,363.00
Pupil Transportation	17,500.00	19,200.00
Operation of Plant		
Salaries	14,754.00	18,971.00
Supplies	3,000.00	3,000.00
Contracted Services	1,305.00	1,915.00
Heat	8,000.00	10,000.00
Utilities	6,440.00	7,500.00
Other Expenses	15.00	15.00
Maintenance of Plant	12,138.00	7,045.00
Fixed Charges		
Employee Retirement & FICA	31,408.33	32,032.95
Insurance	6,375.00	7,510.00
School Lunch & Spec. Milk Program	19,340.00	19,694.00
Student Body Activities	6,525.00	6,975.00
Community Activities	50.00	50.00
Capital Outlay		
Sites		500.00
Buildings	7,450.00	
Equipment	2,860.00	4,823.00

Debt Service

Principal of Debt	36,400.00	36,400.00
Interest on Debt	12,519.25	11,147.65

Outgoing Transfer Accounts in State

Tuition	1,132.00	7,006.00
Transportation		3,376.00
Supervisory Union Expenses	15,500.42	16,641.40

Expenditures to other than Pub. Schools

	8,250.00	11,981.00
TOTAL APPROPRIATIONS	\$570,246.00	609,890.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Budget 1972-73	School Board's Budget 1973-74
UNENCUMBERED BALANCE	5,853.46	
Revenue from State Sources:		
Sweepstakes	9,858.60	9,860.00
Foundation Aid	59,011.08	59,011.00
School Building Aid	8,210.01	10,920.00
Driver Education	2,000.00	2,000.00
Revenue from Federal Sources:		
NDEA-Title III-Science, Math & Lang.	238.00	
Sch. Lunch & Special Milk Program	10,000.00	10,000.00
PL874 (Impacted Area-Cur. Oper.)	6,000.00	
Local Revenue Except Taxes:		
Trust Fund Income	240.00	240.00
Other Revenue from Local Sources	8,840.00	9,194.00
TOTAL SCHOOL REVENUES and CREDITS	110,251.15	101,225.00
DIRECT ASSESSMENT	459,994.85	508,665.00
TOTAL APPROPRIATIONS	570,246.00	609,890.00

SUPERINTENDENT'S REPORT

Whereas our newly elected governor has pledged to change many of the existing educational laws in New Hampshire, especially those affecting local school autonomy, it becomes essential that all citizens of the Epping School District understand more fully the overall management and control of their schools.

Basic to local educational control in New Hampshire is the legal responsibility of the school boards—a responsibility and authority far greater than delegated to their counterparts in many other states in this country.

The following should clearly illustrate this fact. By state law:

"1. The school board must provide standard schools for at least 180 days and "give to all pupils within the district as nearly equal advantages as are practicable". A standard school is one with:

- a. a suitable and sanitary building;
- b. furniture, books, maps and other necessary appliances;
- c. a staff composed of certified teachers, directed and supervised by principal and superintendent; and
- d. suitable provision for the care of the health and physical welfare of all pupils

2. Transportation shall be provided all pupils below the ninth grade who live two miles or more from school. Pupils entitled to transportation may be required to walk one mile to a bus stop or one and one-half miles to a stop approved by the state. Transportation may be furnished to pupils above grade eight and any others living less than two miles from school when this is found desirable.

3. The school board employs teachers for the district and may dismiss any teacher found to be immoral or incompetent, except that no teacher may be dismissed prior to the end of the contract year without being notified of the cause and being granted a hearing. The school board may fail to reelect a teacher for another school year providing notice of this is given to the teacher in writing prior to March 15. A teacher who has taught in the district for three or more years must be granted a hearing if one is requested and the subsequent decision of the board is subject to review by the state board.

4. The school board may, unless otherwise provided by statute or state board regulations, prescribe all rules for the management and organization of the schools within the district.

5. Other responsibilities of the school board include the following:

- a. purchase of textbooks, supplies and insurance
- b. appointment of truant officers
- c. the taking of a school census
- d. making repairs to buildings
- e. accepting federal funds, and
- f. nominating a superintendent of schools

6. The school board shall see that the studies prescribed by the state board are thoroughly taught. Specifically mentioned in the statute are "physiology and hygiene in so far as it relates to the effect of alcohol and narcotics on the human system" and the teaching of courses "in all public and private schools in the state.....the constitutions of the United States and of this state and also in the Declaration of Independence."

7. A school district shall establish programs for handicapped children. If the district does not provide a suitable program it must pay tuition to one operated by another district or a private organization. The district of residence is liable for the state average tuition payment for pupils educated in other schools. Suitable transportation is to be provided for handicapped children. The liability for transportation is an amount equal to the state average tuition charge per pupil. A handicapped child is one whose physical, intellectual or emotional problems make him unable to profit from the regular school program.

8. A school board may provide health services, appoint a school physician, a school nurse, a dental hygienist, and other school health aides. Each child must have a medical examination prior to or upon first entry into the public school system. All school personnel must have a physical examination prior to employment. Periodic medical exams may be required following employment. School boards must develop written policies relative to emergency care for students and school personnel injured or becoming ill during school hours or scheduled activities.

In addition to the above legal powers and responsibilities, the State Board of Education has conferred the following regulations upon the local school boards:

1. The determination of salaries and terms of employment for all teachers and other employees.

2. The preparation of a budget for local school expenditures and the keeping of school accounts.

3. The determination, upon recommendation of the superintendent and in accordance with the regulations of the State Board, of the subjects of instruction and the school time to be devoted to each subject.

4. The holding of a school board meeting at least once every two months.

5. The nomination of a superintendent of schools for employment by the State Board of Education.

6. The exercise of all powers and the performance of all duties vested in and imposed upon the school board which are not committed to the superintendent or expressly delegated to him."

While the above duties and responsibilities were being formulated it became apparent to the lawmakers of the state that it was impractical to expect part-time school board members who, for the most part were untrained in educational management, to continue to operate, efficiently, their public schools. Therefore, the position of Superintendent of Schools was created in the year 1850. It took another 70 some odd years for the state to officially define his duties.

Since 1919 those duties have been officially, as well as unofficially, up-dated many times.

Today the Superintendent of Schools must:

"Serve as the executive head of the public schools. He shall be responsible for planning and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. The position shall develop and maintain a system of public schools, capably staffed to provide quality education and supportive services. The Superintendent shall provide, develop and implement the procedures to achieve educational objectives within his administrative unit.

In performance of those duties, he shall be directly responsible to the State Board of Education through its commissioner, and the Board of Boards of the Supervisory Union.

The Superintendent may be supported by one or more assistants such as assistant superintendents, business administrators and teacher consultants. He shall delegate such of his duties as is necessary and desirable for the efficient completion of the requirements of the position.

1. The Superintendent shall nominate all professional central office personnel.

2. The Superintendent shall direct and supervise the work of all employees of the district and shall have all powers necessary to make such direction effective. While the Superintendent has ultimate responsibility, he may delegate powers and duties to other personnel.

3. He shall nominate all certificated staff and appoint other employees in accordance with the laws, regulations of the State Board of Education, and school board policies.

4. He shall be responsible for the selection and purchase of textbooks and all other scholastic apparatus and supplies in accordance with the regulations of the school board and the State Board and see that the same are suitable distributed to the school, accurately accounted for and economically used.

5. He shall be responsible for developing and recommending to the school board the annual budget for the support of the educational program and for the operation and maintenance of schools, in accordance with School Board policy.

6. He shall be responsible for an accounting system and financial reporting procedure in order that all funds will be accounted for in accordance with local school board policy, and local and state law.

7. He shall be responsible for the development of an educational plan for the district or districts and for recommending a program of studies suitable to the needs of the pupils and the community in accordance with local school board policies, state statutes and State Board Regulations.

8. The Superintendent may, for cause, remove a teacher or other employee of the District in accordance with state statutes.

9. He shall recommend the dismissal of certified staff to the Board, recognizing its authority to dismiss according to the statutes.

10. He shall provide for temporary vacancies and shall have the authority to secure supplies immediately needed for the operation of the schools.

11. He shall be responsible for maintaining records and making reports as required by the State Board of Education and the local school boards.

12. He shall admit pupils to school attendance in accordance with the laws of the state and the regulations of the State Board and policies of the local board. He shall assign them to such classes and grades as he finds their needs warrant.

13. He shall provide for the alleviation of hazardous conditions of an emergency nature that affect the health and welfare of pupils.

14. He shall be responsible for the evaluation of personnel and programs in accordance with local school board policies.

15. He shall be responsible, after notice, for the implementation of the policies and regulations of the State Board of Education. He is expected to participate in the development and evaluation of said policies and regulations as requested by the Commissioner of Education."

Respectfully submitted,
FRANCIS C. WILSON
Superintendent of Schools



SUMMARY OF SCHOOL DISTRICT MEETINGS

March 7, 1972

Moderator Claude A. Goodrich read the warrant and declared the meeting open for the election of officers.

Results of the voting were as follows:

Moderator:	Claude A. Goodrich	766
Clerk:	Flora M. Goodrich	745
School Board (3 Years)	Eileen C. Murphy	485
School Board (3 Years)	Robert W. Wadleigh	355
Treasurer:	Deborah B. Winsor	675
Treasurer:	John Hackett	10 (Write-ins)

March 11, 1972

The Moderator opened the meeting by reading the election results and the school warrant.

Article 1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the district. It was voted to take up article 1 under article 8.

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. It was voted to accept reports as printed in the school district report.

Article 3. To choose Agents and Committees in relation to any subject embraced in this warrant. It was voted to accept Article 3 as read.

Article 4. To see if the District will vote to accept programs, services, and activities under the provisions of the vocational amendments of 1968 and to expend an amount, as may be made available to the district, not to exceed \$12,000.00, under said federal act, to such particular projects as may be determined by the school board. It was voted to table this article, since federal funds would not be available.

Article 5. To see if the District will authorize the school board to convey to the Town of Epping the right-of-way located between Main Street and the Carrie Odiorne Junior High School. It was voted to convey to the Town of Epping the right-of-way located between Main St. and the Carrie Odiorne Jr. High School.

Article 6. To see if the District will vote to raise and appropriate a sum not to exceed \$5,000.00 to purchase and install carpeting in four classrooms on the second floor at the Central School. The article was amended to read "and that the contract be submitted to public bid". A vote was taken on the article as amended and it passed.

Article 7. To see if the District will vote to raise and appropriate the sum of \$3,000.00 for the purpose of paying unanticipated FICA and Sewage Installation for the 1971-72 fiscal year, which sum is a deficit appropriation. It was moved and seconded to accept the article as read. The motion was put to a vote and it carried.

Article 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district. Frank Lavoie moved that the district vote to raise and appropriate \$579,852.00 for the support of schools, for the payment of salaries for school district officials, and agents, and for the payment of statutory obligations of the district. Ann Burtt seconded the motion.

Clara Montgomery moved to amend the motion to deduct \$7,000.00 from the budget for one of the teachers' salaries. Mr. Restuccia seconded the motion. The vote was taken; 50 in favor and 35 opposed. The amendment carried.

After a discussion of the flag pole (under capital outlay-equipment) Dan Hackett moved to amend the motion to strike \$500.00 from the budget allocated for a new flag pole until the school board can get more information on the size and type we will need. Peter Carr seconded the motion and it was put to a vote and carried.

Donald Young made the motion that we reduce the amended budget figure appropriated by a sum equal to 25%

of the school board's proposed 1972 school budget increase. This would work out to a figure of \$18,106.00. This was seconded by Mr. Gatchell.

Mr. Chamberlain moved to amend Mr. Young's amendment to reduce the budget by \$32,000.00. Mrs. Montgomery seconded the motion. A vote was taken after much heated discussion and the results were 31 in favor and 77 against. The motion was defeated.

A vote was taken on Mr. Young's motion and the results were 64 in favor and 42 against. The motion carried.

The budget at \$562,246.00 as amended was accepted after a motion was made by John Hackett and seconded by Edward Castle.

The meeting adjourned at 11:24 p.m.

Respectfully submitted,
FLORA M. GOODRICH,
Clerk

EPPING SCHOOL CALENDAR 1973 — 1974

School opens September 5, 1973 (Wednesday)
School closed December 21, 1973 (Friday) 73 days

School opens January 2, 1974 (Wednesday)
School closes February 15, 1974 (Friday) 33 days

School opens February 25, 1974 (Monday)
School closes April 19, 1974 (Friday) 40 days

School Opens April 29, 1974 (Monday)
School closes June 14, 1974 34 days

180 days

NO SCHOOL DAYS

October 8—Columbus Day
October 19— Teachers' Convention
October 22—Veteran's Day

November 22–23—Thanksgiving Recess
 Memorial Day Recess—May 27

EPPING HIGH SCHOOL — CLASS OF 1972

Richard Gilbert Beauchesne	Paul Leddy Jacobs
Debra Jean Bonenfant	Agapit Hyacinth Jean, Jr.
Norma White Burhoe	Richard Thomas Keller
Linda Anita Burke	Linda Kenniston
Peter Paul Connolly	Robert Eugene Latour
Joseph Norman Deconcour	Debra Ann Letourneau
Carol Ann Dionne	Joseph MacDonald, III
Vicky Marie Dionne	Andrea Eileen Moria Murphy
Lynne Marie Ferreira	Christopher Patrick Murphy
Joseph Roger Gauthier	Glenda Rae Nelson
Frederick Mark Getchell	Mary Joanne Nouvertne
Elizabeth Patricia Grant	Thomas Edward Parenteau
Paula Faye Hanson	Diane Gail Parker
Cheryl Ann Hathorne	Terry Gail Parsley
David Gerard Hebert	Susan Kethleen Phillips
Paul Anthony Hurteau	Roger Joseph Richard, Jr.
Hillary Phelps Young	

SEPTEMBER ENROLLMENT

	1968	1969	1970	1971	1972
Grade 1	65	60	78	74	62
Grade 2	51	58	42	65	70
Grade 3	41	47	57	44	69
Grade 4	47	44	50	63	46
Grade 5	40	44	50	53	67
Grade 6	45	43	43	52	54
Grade 7	39	49	45	50	51
Grade 8	49	38	50	43	53
Grade 9	38	47	46	52	43
Grade 10	39	29	39	39	49
Grade 11	30	37	35	36	33
Grade 12	28	27	36	34	34
	512	523	571	605	631

EPPING BASIC SALARY GUIDE
Effective September 1972

<u>Step</u>	<u>Non-Degree</u>	<u>Bachelor's</u>	<u>Bachelor's +15</u>	<u>Bachelor's +30</u>	<u>Master's</u>
1	6,000	6,500	6,650	6,800	7,000
2	6,240	6,760	6,916	7,072	7,280
3	6,490	7,030	7,193	7,355	7,571
4	6,750	7,311	7,481	7,649	7,874
5	7,020	7,603	7,780	7,955	8,189
6	7,301	7,907	8,091	8,372	8,517
7	7,593	8,223	8,415	8,604	8,858
88	7,897	8,552	8,752	8,948	9,212
9	8,213	8,894	9,102	9,306	9,580
10	8,542	9,250	9,466	9,678	9,963
11	8,884	9,620	9,845	10,065	10,362
11+2%	9,062	9,812	10,042	10,266	10,569

NOTE: Advancement beyond Step 11+2% will be in the form of a performance bonus. (PB) A performance bonus will be determined according to the teacher's overall educational contribution to the school district as determined by the school administrators and the school board. The amount of this performance bonus could vary from teacher to teacher and from year to year.

**NUMBER OF TEACHERS ON EACH STEP OF THE ABOVE
SALARY SCHEDULE**

1972 - 73 SCHOOL YEAR

<u>Step</u>	<u>Non-Degree</u>	<u>Bachelor's</u>	<u>Bachelor's +15</u>	<u>Bachelor's +30</u>	<u>Master's</u>
1		6			
2		1			
3		2	1		1
4		1			1
5		1	1		
6					
7		1			
8					
9	1	1			
10		1		1	
11	1			1	
11+2%		1	1		
11+2%+PB	1	1	3	3	1

STATISTICAL DATA – EPPING SCHOOLS

	<u>1967—68</u>	<u>1968—69</u>	<u>1969—70</u>	<u>1970—71</u>	<u>1971—72</u>
No. of different pupils enrolled during year	526	537	573	594	656
Average Daily Membership	497.2	502.2	527.7	569.3	611.9
Average Daily Absence	27.7	32.4	34.2	40.7	37.8
Average Percent Attendance	94.4	93.6	93.5	92.9	93.8
Pupils attending High School (Grades 9—12)	124	135	140	159	167

SUPERVISORY UNION NO. 14 – ADMINISTRATIVE SALARIES 1972 – 1973

	Share of Superintendent's <u>Salary</u>	Share of Asst. Sup'ts. <u>Salary</u>	Share of Asst. Sup'ts. <u>Salary</u>
Chester	1,949.25	1,568.03	1,568.03
Epping	3,017.10	2,427.03	2,427.03
Fremont	1,135.65	913.55	913.55
Newmarket	3,644.25	2,931.52	2,931.52
Sanborn Regional	7,203.75	5,794.87	5,794.87
	16,950.00	13,635.00	13,635.00

FINANCIAL STATEMENTS
OF
EPPING SCHOOL DISTRICT
For the Year Ended June 10, 1972

JOSEPH J. GIORDANI
Certified Public Addountant
EXETER, NEW HAMPSHIRE 03833

School Board
Epping School District
Epping, New Hampshire 03042

I have examined the balance sheets of the various funds, including the Statement of Bonded Debt, of the Epping School District as of June 30, 1972, and the related statements of revenues and expenditures and fund equities for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the statements referred to above present fairly the financial position of the various funds of the Epping School District as at June 30, 1972, and the results of their operations for the year then ended, in conformity with accounting practices generally followed by school districts applied on a basis consistent with the requirements of the State Department of Education, Concord, New Hampshire, as expressed in their "New Hampshire Financial Accounting Handbook."

JOSEPH J. GIORDANI
Certified Public Accountant

Dated October 17, 1972

EXHIBIT A
 EPPING SCHOOL DISTRICT - ALL FUNDS
 Balance Sheets
 As of June 30, 1972

	General Fund	Building Fund	School Activities Association	School Cafeteria Fund
ASSETS				
CASH:				
Cash on Hand	\$		6.00	
Demand Deposits	5,853.46	40.00	1,164.69	8,020.28
Time Deposits (Interest Bearing)		3,049.98	2,420.79	
TOTAL CASH	5,853.46	3,089.98	3,591.48	8,020.28
ACCOUNTS RECEIVABLE:				
State of New Hampshire				3,079.39
TOTAL ACCOUNTS RECEIVABLE				3,079.39
TOTAL ASSETS	\$ 5,853.46	3,089.98	3,591.48	11,099.67
LIABILITIES				
Due to School Activities Association	\$		3,591.48	
Fund Equities	5,853.46	3,089.98		11,099.67
TOTAL LIABILITIES	5,853.46	3,089.98	3,591.48	11,099.67

NOTE: Outstanding Long-Term obligations of the School District are not included in this Statement, but are shown in a separate statement of bonded debt (Schedule No. 5).

SCHEDULE 1
 GENERAL FUND
 STATEMENT OF REVENUES, EXPENDITURES AND FUND EQUITY
 FOR THE YEAR ENDED JUNE 30, 1972

	Actual	Budget	Actual Over (Under)
REVENUES:			
Local Taxation and Appropriations			
Town of Epping, N.H., Current	\$438,948.96	438,948.96	
Deferred	3,000.00	—	3,000.00
Tuition from Patrons	803.00	—	803.00
State Aid:			
General	6,616.60	3,546.71	3,069.89
Special Purpose	41,262.01	40,502.01	760.00

Federal Aid	24,627.07	14,475.00	10,152.07
Other Sources	76.50	9,220.00	(9,143.50)
Tuition—Other School District	<u>1,072.00</u>	<u>—</u>	<u>1,072.00</u>
TOTAL REVENUES	516,406.14	506,692.68	9,713.46
EXPENDITURES:			
Administration	2,331.62	2,300.00	31.62
Instruction:			
Salaries	298,427.85	306,225.00	(7,797.15)
Other	19,048.29	19,970.00	(921.71)
Auxiliary Services (Attendance & Health)	9,223.64	9,081.00	142.64
Transportation of Pupils	22,335.63	17,500.00	4,835.63
Operation of Plant	38,340.42	29,660.00	
Maintenance of Plant	9,378.73	9,295.00	83.73
Fixed Charges	19,427.94	22,250.37	(2,822.43)
School Lunch & Special Milk Program	14,361.25	19,000.00	(4,638.75)
Federal Monies	14,361.25		
Student Body Activities	6,325.00	6,325.00	—
Community Activities	—	50.00	(50.00)
Capital Outlay	14,589.16	78,670.00	(64,080.84)
Debt Service	32,505.00	34,665.00	(2,160.00)
Transfers in State:			
Tuition & Transportation	1,194.00	1,132.00	62.00
Supervisory Union Expense	15,821.63	15,821.63	—
Other than Public Schools	<u>9,426.84</u>	<u>8,932.00</u>	<u>494.84</u>
TOTAL EXPENDITURES	512,737.00	580,877.00	(68,140.00)
Excess of Revenues over Expenditures	3,669.14	(74,184.32)	(77,853.46)
Fund Equity at July 1, 1971	2,184.32		
Fund Balance at June 30, 1972	5,853.46		
Exeter Banking Company			
Treasurer's Account \$	5,853.46		

SCHEDULE 2
EPPING SCHOOL DISTRICT – BUILDING FUND

Proceeds Building Notes dated 7/22/71	\$ 72,000.00
Interest Earned on Savings Account No. 060-5876	<u>655.23</u>
TOTAL CASH AVAILABLE	72,655.23

Less: Vendor Manifest Nos. 1 through 7 Paid	<u>69,565.25</u>
Balance of Fund at June 30, 1972	3,089.98

Exeter Banking Company

Treasurer's Accounts:

Checking	\$ 40.00
Savings	<u>3,049.98</u>
	\$ 3,089.98

SCHEDULE 3
EPPING SCHOOL DISTRICT – SCHOOL ACTIVITY ASSOCIATION
CASH RECEIPTS AND DISBURSEMENTS

FOR THE PERIOD JULY 1, 1971 to JUNE 30, 1972, INCLUSIVE

ACCOUNTS	Balances July 1, 1971	Cash Received	Cash Disbursed	Balances June 30, 1972
General Activities Account	373.73	3,631.64	3,974.97	30.40
Yearbook	293.15	2,258.28	2,202.28	349.43
Class of 1976	5.50	—	—	5.50
Class of 1975	17.16	72.10	—	89.26
Class of 1974	122.13	143.39	13.50	252.02
Class of 1973	223.41	71.18	—	294.59
Class of 1972	527.73	1,408.86	1,510.42	426.17
Class of 1971	406.66	27.15	387.40	46.41
Class of 1969—Gift	295.81	—	—	295.81
In and Out Account	—	14,951.02	14,951.02	—
Office Funds	218.88	1,410.67	1,377.95	251.60
Student Council	46.37	1,268.23	967.97	346.63
National Honor Society	9.90	670.98	655.25	25.63
High School Chorus	134.75	88.50	114.98	108.27
Dramatics Club	417.13	348.45	373.18	392.40
Art Fund	19.49	—	—	19.49
High School Teachers	142.03	80.93	6.00	216.96
Library Club	89.96	191.75	111.15	170.56
Health Careers Club	.20	11.05	—	11.25
Science Club	33.67	—	—	33.67
Commercial Club	33.82	—	—	33.82
Journalism Club	89.16	—	—	89.16

Future Homemakers	23.93	—	—	23.93
Elementary Teachers	302.40	—	302.40	—
Cheerleaders Fund	—	14.85	13.86	.99
Shop Club	19.53	58.00	—	77.53
TOTAL PER BOOKS	3,846.50	26,707.03	26,962.05	3,591.48
Less: Transfers between above Accounts		(1,662.80)	(1,662.80)	
Check cancelled (Returned by payee—material unavailable)		(54.50)	(54.50)	
TOTALS	\$ 3,846.50	24,989.73	25,244.75	3,591.48
CASH ACCOUNTS:				
Cash on Hand (Checks) \$		6.00		6.00
Exeter Banking Company Checking Account No. 050-5732	1,532.35	24,877.09	25,244.75	1,164.69
Savings Account No. 056-3125	2,314.15	106.64		2,420.79
TOTAL CASH ACCOUNTS	\$ 3,846.50	24,989.73	25,244.75	3,591.48

SCHEDULE 4
 EPPING SCHOOL DISTRICT
 SCHOOL CAFETERIA
 FINANCIAL STATEMENTS
 CASH RECEIPTS AND DISBURSEMENTS
 For the Period July 1, 1971 to June 10, 1972, Inclusive

Beginning Balance—July 1, 1971	\$ 3,585.91
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RECEIPTS:

Lunch Sales—Children	\$ 10,869.06	
Lunch Sales—Adults	632.00	
Reimbursements—Federal	17,843.61	
Miscellaneous — Milk Sales	577.37	
Other	<u>339.15</u>	
TOTAL RECEIPTS		30,261.19
TOTAL CASH AVAILABLE		33,847.10

EXPENDITURES:

Food	14,379.94	
Labor	8,357.18	
Equipment & Supplies	2,537.19	
All Other Expenditures	<u>552.51</u>	
TOTAL CASH EXPENDITURES		25,826.82

ENDING BALANCE—JUNE 30, 1972	\$ 8,020.28
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Cash in Bank — 6/30/72

Exeter Banking Company	\$ 8,020.28
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SCHEDULE 5
 EPPING SCHOOL DISTRICT
 STATEMENT OF LONG TERM INDEBTEDNESS
 FOR THE YEAR ENDED JUNE 30, 1972

<u>Date of Issue</u>	<u>Final Maturity</u>	<u>Purpose</u>	<u>Interest Rate</u>	<u>Outstanding 7/1/71</u>	<u>Issued</u>	<u>Retired</u>	<u>Outstanding 6/30/72</u>	<u>Interest For Year</u>	<u>Maturing in Principal</u>	<u>Ensuing Year Interest</u>
		BONDS								
11/1/53	11/1/73	Building & Sites	3.25%	\$ 6,000.00		2,000.00	4,000.00	162.50	2,000.00	97.50
7/15/64	7/15/81	Building & Sites & Equipment	3.25%	110,000.00		10,000.00	100,000.00	3,412.50	10,000.00	3,087.50
8/1/67	8/1/87	Building & Sites & Equipment	4.20%	170,000.00		10,000.00	160,000.00	6,930.00	10,000.00	6,510.00
		NOTES								
		Relocatable Buildings	3.90%		72,000.00		72,000.00		14,200.00	3,120.00
7/22/71	8/31/76			\$286,000.00	72,000.00	22,000.00	336,000.00	10,505.00	36,400.00	12,815.00

Selectmen's Office
Epping, N.H. 03042

BULK R
U.S. POS

PAID

Epping,

Permit N